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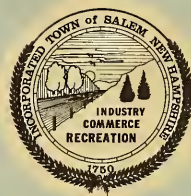
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SALEM, NEW HAMPSHIRE ANNUAL REPORT

POLICE DEPARTMENT

154



Jimmy

George

Dedication

The 1974 Annual Town Report is dedicated to those people who function behind the scenes, with little recognition, but who keep the wheels of local government in motion. To those Town employees who insure our sewage is treated, there is water in the tap, the streets are plowed, public properties are cared for, our homes and families are safe and secure and other necessary services are available when needed, we would like to humbly offer our sincere thanks.

Board of Selectmen

We would like to extend our appreciation to THE SALEM OBSERVER for photographs appearing on pages 8, 22, 23, 24, 30 and 31.

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BOARD OF SELECTMEN



From left to right: W.L. Kelly, Town Manager; Bert Ford; George Khoury, Chairman; Walter Stickney, Jr. and Michael Carney. Not pictured, Richard Lockhart.

To The Townspeople of Salem:

The year 1974 will be remembered by the future generations of our country as a dark period in history. The trauma of "Watergate" and its mind-baffling aftermath, the spiralling costs of necessities of life, as well as the realization that the oil-rich nations could control our destiny provided a rude awakening to our "affluent" society.

On the national scene, the silver lining will probably prove to be the renaissance of the individual American. The social consciousness that has emerged from the murk of human error and misbehavior has produced a more concerned, involved citizen.

The year 1974 was a good year in our town. The town meeting form of government coupled with the freshness and openness of public selectmen and other municipal body sessions was exhilarating. The progress enjoyed by Salem - even in the face of national crisis - was even more rewarding.

Effort is well underway on the most ambitious sewerage and water line replacement program in our town's history. The South Salem Fire Station is a working reality and the South Salem Water Tower is gracing our skyline, while providing improved service to many residents. The installation of the Second Trickling Filter at the Sewerage Treatment facility will expand our intake capacity and will help us to cope with our sewerage expansion programs.

The formation of the Commerce and Industrial Commission in conjunction with the municipal

government recruited the largest potential industry to ever locate in Salem; while the newly-formed Parks and Recreation Facilities Commission in conjunction with the Recreation Advisory Commission gave an added dimension and an expanded definition to the term "Recreation".

The Senior Citizens moved to their "new" social facility at the old town hall, while the Town Manager, Selectmen, and Housing Authority tried to find the right path through the federal "red-tape" syndrome that will finally see the construction of an elderly housing facility.

Congress also promised us a new post office during the past year, one which may develop into a full-fledged federal office facility. The possibility of the future receipt of Economic and Community Development Act Funds from the federal government was also welcome news during the past year.

The year 1974 also saw the development of a Bicentennial coin and the publication of an updated town history by the tireless, hard-working Bicentennial and historic committees.

As we stand on the threshold of our Bicentennial celebration, let us count our blessings. Despite the state of the economy and the generally depressed conditions which exist in our nation; we, the people of Salem, have much to be thankful for --- we care about one another!!!

George J. Khoury
Chairman
Board of Selectmen

TOWN MANAGER'S REPORT



William L. Kelly, Town Manager

Growth impact, general economic impacts and increased service requirements were the keystones of municipal activities in 1974. We continue to experience the particular pressures on a growth community somewhat the same as the after-shocks following an earthquake. Our "earthquake" was the rapid growth of the '60's and our "after-shocks" are mounting expansion and maintenance requirements for our water system, sewer system, highways, drainage, housing, human services and all the other services residents have come to expect of their municipal government.

Construction of the new sewer lines previously funded continued, Federal grants were approved for the construction of the second trickling filter at the Sewage Treatment Plant and to carry out a comprehensive study of the sewerage system. This study will be the basis of future planning for the sewer system just as the comprehensive water study

is now being used for our water system. In addition, our new 1.6 million gallon reservoir and Fire Station No. 3 serving South Salem went into service.

Further evidence of the growing involvement of Salem residents in events of concern and interest to all of us was especially evidenced by the response to serve on the Commission for Industry and Commerce, the success of our first united Christmas Fund efforts, the community commitment to our Town History - Vol. II, and the up-coming Bicentennial activities. We have the first products of a growing sense of community interest, pride and involvement.

We can all look forward to an interesting and exciting year in Salem as the Bi-centennial activities move into focus, the return of a Trade Fair this Spring and the continuing opportunity for all of us to give our best to maintain Salem in its leadership role in the State. We can be as good as we want to be.

TOWN OFFICERS

ADMINISTRATION

Selectmen George Khoury, Chairman
 Walter Stickney, Jr.
 Michael Carney
 Richard Lockhart
 Bert Ford

Town Manager William L. Kelly

Administrative Assistant Donald R. Jutton

Town Clerk Eleanor B. Barron

Moderator Michael Seiler

Chief of Fire Department William E. Kingdon, Jr.

Chief of Police Department John P. Ganley

Justice of District Court Kenneth F. Romprey

Special Justice Urville Beaumont

Probation Officer David S. Wajda

Clerk of Court Mary Kitson

Representatives to
 General Court Laurence Belair
 Marilyn Campbell
 Michael Collins
 Donald DeCesare
 Grace DeCesare
 Beverly Gage
 Elizabeth Goff
 Joseph Parolisi
 James Sayer, Jr.
 Richard Southwick
 William Stevens

Collector of Taxes John H. Lamprey

Assistant Assessor Arthur Shurtleff

Building Inspector Armand Hebert

Electrical Inspector Joseph Bourque

Plumbing Inspector Henry Potvin

Highway Supervisor Byron Harding

Cemetary and Parks
 Superintendent Russell Collins

Superintendent of Sewage
 Treatment Plant James Falls

Water Distribution
 Superintendent Edward Puzniak

Water & Sewer Utilities
 Office Manager Lloyd Miller

Engineer Richard Smith

Planning Board John Sununu, Chairman
 Stephen Wight
 Wallace Stickney
 David Vartanian
 Emil Corrente, Jr.
 Christine Willis
 Michael Carney, Selectman member

Board of Adjustment Charles McMahon, Chairman
 Kenneth Folsom
 Douglas Seed
 Maurice Murphy
 Peter Hurd
 Peter Tokanel, Alternate
 Leonard Kabala, Alternate
 Robert Parolisi, Alternate
 Carl Montequin, Alternate
 Leonard Dill, Alternate

Supervisors of
 Check List William Knightly, Chairman
 Beatrice Laycock
 Robert Kelly, Jr.

PROGRAMS AND COMMISSIONS

Director of Recreation Arthur D. Corbett
Recreation Advisory John Pierro, Chairman
Committee James McNeill

Mary Lou Brienza
Clarence Hall
Barbara MacLean
Stephen Leone
Joseph Castricone
Richard Lockhart, Selectman member
James Stewart, School Board member
Gail Gilman, Alternate
James Moore, Alternate
Bruce Noble, Alternate
James Troisi, Alternate

Coordinator of Elderly Programs Dorothea Hanna

Historic District Commission Dorothy Morrill
Dorothy DeCesare
Michael Clare
John Sununu, Planning Board member

Council on Aging George Linehan, Chairman
Louise Ackerman
Harriet Fortune
Emma Chase
Vesta Roy
Lydia Greenfield
Adelard Blair
Beverly Gage
William Stevens
Patricia Romano
Geraldine Dryden
Elizabeth Johnson
Janet McPherson
Barbara Bender
Ethel Poittrast
Francis Wormald
Beatrice Laycock
Richard Lockhart, Selectman member

Conservation Commission

William Taylor, Chairman
William Schultz, Vice Chairman
Howard Chase, Secretary
Michael Mariolis, Treasurer
Carol Morway
David Vartanian, Planning Board member

Salem Highway Safety Coordinating Committee

George Khoury, Selectman
John P. Ganley, Police Chief
William E. Kingdon, Jr., Fire Chief
Richard Smith, Town Engineer
William L. Kelly, Town Manager
Byron Harding, Highway Superintendent
John Sununu, Planning Board member
Philip Smith, School Board member
Roland Larochelle, Public member
Stillman Kealey, Public member
Francis DeCesare, Public member

Housing Authority George Gelt, Chairman
Harold Telfer
Arnold Leriche
Betty McLean
Wendell Davis
Nancy Rochira
Executive Director

Southern Rockingham Regional Planning Agency
Michael Carney
Michael Mariolis
John Sununu
Regional Planner Jonathan Gilmore

FINANCES

Treasurer Richard A. Willis
Budget Committee Arthur Campbell, Chairman
Ralph Brandano
Philip Cronin
Richard Tibbetts
Donald Roulston
Brian Williams
Walter Stickney, Jr. Selectman member
Lawrence Abear, School Board member
Trustees of Trust Funds Glenn Vorce, Treasurer
William Brown
Russell Gladwin

LIBRARY

Trustees of Public Library
Robert Kelly, Jr., Chairman
Earl Woodbury
Anna Willis
Director, Kelley Library Edward V. Reed, Jr.



**ANNUAL
DEPARTMENTAL
REPORTS**



John P. Ganley, Chief of Police

POLICE DEPARTMENT

The year 1974 was one of accomplishment in many ways. Some of the goals we set in both 1972 and 1973 reached fruition this year. For instance, our recent internal reorganization now gives us an efficient, responsive, command structure with well-defined areas of authority. Previously we experienced problems in this area and in 1973 planned for modification which was implemented this year. The improved communications center was proposed and designed in 1973. Funding applications were submitted in 1973 and money released last year. 1974 saw us continue planning to improve our service levels in 1975 and the years to come.

ADMINISTRATION PERSONNEL:

In 1974 the department was slightly modified internally to provide better control and more definitive areas of authority. A new division was organized and staffed using personnel already on board. Currently we have divided the department into four areas: Administration - Uniformed Patrol - Investigation - Auxiliary Services. These areas now have more specific responsibility and are therefore more accountable. It also lends itself to improved budgeting and a better fiscal accounting of the tax dollars we operate with.

ADMINISTRATION:

This is the smallest section both in items of personnel (2) and budget. Office Supplies, equipment maintenance costs, printing and several small items use about 4% of our 1975 budget.

UNIFORM DIVISION:

This is the largest of our divisions both in number of men assigned (26) and percent of total budget (51%). 99% of the dollars in this budget area are for salaries. Within this area we have three squads each headed by a Lieutenant who reports directly to the Chief of Police.

INVESTIGATION DIVISION:

This is comprised of our Detective and Juvenile Bureaus. Six men are assigned and it requires 13% of our total budget.

AUXILIARY SERVICE DIVISION:

This is the most diversified of our divisions. It covers all other support services and supporting costs beyond the ones cited above. Highway Safety, Court Prosecution, Communications, records, custodial services, planning, field assignments, research, training, etc., are all part of this division's responsibilities. It includes such cost areas as crossing guards, telephone, electricity, auto maintenance, gas and oil, building maintenance, special support programs and such things as Federal Grants and even prisoner costs. There are twelve people assigned here. Of the twelve, four are sworn personnel, eight are civilians. Approximately 30% of our budget is devoted to this area.

ORGANIZATIONAL/BUDGET SYSTEMS

With the change in our divisional structure we

will be able to assign our costs directly to the area involved and make more intelligent judgements as to whether improvements such as modifications or changes of assignment are necessary. In addition it now means that each important function is commanded by a staff Officer who reports directly to the Chief. Better administrative control overall and more efficiency should result.

We also inaugurated, on a trial basis, the rotation of personnel in the Uniformed Patrol Division. The men are assigned to a squad and each squad rotates shift assignments on a scheduled basis. This policy, while new to Salem, is an established police practice in many agencies throughout the nation. Whether it is the best plan for our department remains to be seen. Because we operate 24 hours a day, seven days a week, there are many influences that affect our day to day functions. An evaluation of the program will be done, a number of factors will be considered after the trial period and recommendations made at that time.



COMMUNICATIONS:

In January of 1974, our grant request to fund a communications center was approved. Installation began in April and the console went into use in mid July. All the equipment was installed and operational over the next four months. We have now the most advanced and most practical communications equipment available. With the installation of the recording system, the intrusion alarm panel, the paging system and related equipment we have a truly modern functional communications center. The Governor's Commission on Crime and Delinquency provided about 75% of the total cost. From our Communications Center, we are now tied into New Hampshire State Police, Rockingham Sheriff's Department, Public Service, Methuen Police, the Massachusetts inter-city network and Pelham Police Department, on a two-way basis and monitor a second State Police frequency, Salem Fire Department and Lawrence Police. With the new fire radios we also have direct two-way access to the ambulances and the Fire Chief's car.

TRAINING:

We have continued to emphasize the need for constant training of Police personnel. In 1974 members of the department logged over 2,000 hours of specialized training. Included were schools and courses in Advanced Officer Training, Firearms Instructor Training, Advanced Management at Babson Institute, Breathalyzer operation, Accident Investigation, Fingerprint and Photography schools and various courses and seminars. A five man team completed the Special Weapons and Tactics training courses, in Quantico, Virginia and one man attended the explosives School at Huntsville, Alabama. In addition we received approval late in the year for one of our officers to attend the FBI National Academy in early 1975. In addition to these training assignments, the members of the department continued academic pursuits at area colleges. Three men received their Associate Degree and several more will achieve this distinction this spring. In addition more than 50% of our officers are attending college on a part time basis.

FEDERAL FUNDING:

Over the past three years the department has been fortunate in securing monies under the Safe Streets Act to improve our capabilities. The Governor's Crime Commission has approved a number of our grant requests and has provided more than

\$79,000 over the past three years. In 1974 projects were funded for a total of \$42,055. All of this money was applied to updating equipment. We have several funding requests pending for 1975, including a photo-processing facility, another summer cadet program and an intern program in conjunction with Northeastern University. We also have applied for a 1975 Highway Safety Grant to support and expand our traffic and school safety efforts. The intent of all these proposals is to provide the agency with equipment and programs to better serve the citizens and to respond to the ever changing needs of the community.

ACCOMPLISHMENTS:

With the approval of our budget at Town Meeting our authorized strength rose to 37 men. The four new positions approved in 1974 were filled in July. The four men were then assigned to the recruit training academy. They were added to our patrol division in September. The dispatcher position authorized in 1974 was filled late in the year. All authorized positions are now filled.

In 1974 the Department was cited for a pedestrian safety award by the AAA and we received the J. Edgar Hoover Memorial Award in recognition of our efforts to serve our citizenry. Of more importance is the fact that we responded to over fourteen thousand (14,000) calls for service during the year. The demands on the department continue to grow each year. Our Detective - Juvenile Division handled over 1,700 separate investigations and the Department presented 2,897 cases in court. Of the contested matters we showed a 98% conviction record. The Department recovered over \$51,000 worth of personal property through investigation and handled over \$19,000 in check cases, returning nearly \$8,000 in recovered funds.

STATISTICAL REPORT:

Patrol Mileage	393,254
Calls for Service	11,325
Criminal (6,950)	
Non-Criminal (4,375)	
Total Number of Arrests	918
Summonses Issued	2,078
Accidents Reported	1,253
DWI Arrests	200
Escorts	1,197
Parking Violations	1,463

PROJECTIONS:

It will be difficult to foresee what the year 1975 will bring. The continuing escalation in crime statistics nationally, the increase in inflation and the recessive economic climate, along with constant change in our social and cultural atmosphere will have an effect on our operations.

The personnel of the Salem Police Department are intelligent, professional, career oriented people, who are dedicated to the service of the citizens of Salem. I am confident that our employees will respond to the challenges ahead and continue to provide a high level of protection and service to the community.

John P. Ganley
Chief of Police





Police Station Tour



Fire Station Tour

FIRE DEPARTMENT



New Ambulance delivered in 1974 increases our emergency service capability.

FIRE PROTECTION:

The Fire Department took two giant steps forward in the fire protection field this past year.

The first occurred on April 1 when Station No. 2, located in the north Salem area, was placed on a twenty-four hour day, seven day week schedule. There are seven men assigned to this station with two men being on duty at all times. The full time manning of this station was achieved by hiring one additional man and with the reassignment of four men from the central station.

The second step was taken on October 20 when Station Number 3, (Pictured in this report) located on Lawrence Road in south Salem, was officially accepted and manned. Funds for the seven men needed to allow for around the clock coverage at this station were approved at the previous town meeting.

The full time manning of these two stations will reduce the response time in their districts by three to five minutes in most cases and as much as ten minutes in bad weather conditions.

FIRE PREVENTION AND EDUCATION

Fire prevention is of utmost importance to all of us. A good fire is one that does not start. A continuous program of inspections is carried out by our department to eliminate as many hazards as possible, thereby reducing the chances of fire. The fire prevention office conducted thirty-two public lectures and training programs this past year. The classes included Boy Scouts, Civic Organizations and the Golden Ageds.

APPARATUS AND EQUIPMENT

All first line apparatus is in good to excellent condition. The department does have some older vehicles kept as reserves that are in fair condition. These vehicles are scheduled for replacement on a long range program. All equipment is maintained in good operating condition.

William E. Kingdon
Chief of Department



South Salem Fire Station

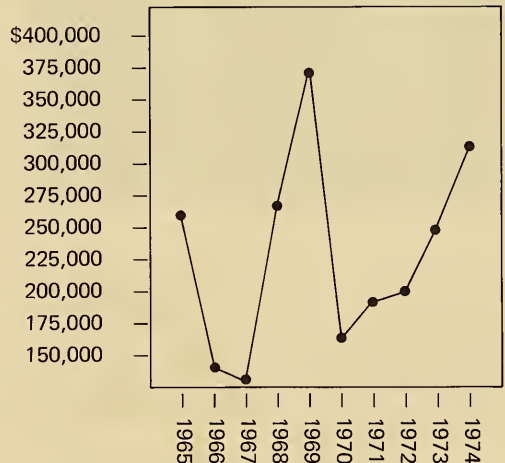
The following is a report of all calls answered in 1974 by this department.

Fire	775
Ambulance	1,048
Total	1,823

TYPES OF FIRES

Building	89
Brush and Grass	175
Cars and Trucks	75
Rescues	9
False or Accidental	80
Wash gas or oil	24
Service calls	179
Investigations	47
Oil Burners	3
Rubbish or Barrels	56
Lock outs	15
Mutual Aid	16
Chimney	7
Total	775
Approximate fire loss	\$330,752.00

APPROXIMATE FIRE LOSS FROM 1965 to 1974



Although the valuation of property within the town increases each year and construction costs have escalated over the ten year period, the fire loss has remained about the same.



WATER DEPARTMENT

1974 saw the minimum water price increased from \$6.00 to \$8.75 for the first 1000 cu. ft. of water consumed and a corresponding increase in the cost of additional water. A water consumer in Salem using an average 3000 cu. ft. of water in a single quarter pays a fraction over 8^c for 100 gallons of water. The following is a comparison of surrounding communities' minimum rates:

Manchester, N.H.	\$12.00	2000 cu. ft.
Bedford, N.H.	22.00	500 cu. ft.
Nashua, N.H.	10.45	1000 cu. ft.
Hudson, N.H.	14.67	900 cu. ft.
*Derry, N.H.	5.00	1000 cu. ft.
Salem, N.H.	8.75	1000 cu. ft.

*NOTE: Derry stresses low consumption - 1st 3000 cu. ft. @ 50^c per 100 remaining at 75^c per 100 cu. ft.

The summer of 1974 was a trying one for many of our accounts because of unfortunate accidents by the various contractors doing sewer line excavation work in town. We wish to thank those inconvenienced for their patience and we assure you we will continue to make every effort to keep service interruptions at a minimum.

The Lawrence Road water tank and the 16" main from the tank to Kelley Road are complete and in operation. The old tank on Howard Street has not yet been inspected for continued use. A decision must be made whether to continue it in service or to replace it with a larger tank.

In spite of the increase in price, demands for maintenance - improvements - replacements - extension of service and general operating costs have increased at a greater rate than has gross income. The anticipated cost of operations in 1975 indicate that again a serious study must be made of our rate structure and necessary adjustments made. As the Water Department does not receive tax revenue from the town, the sale of water and services must be adequate to support all financial obligations as well as provide for eventual replacement of assets when fully depreciated.

Respectfully submitted,
Lloyd Miller
Water Dept. Office Manager

SOLID WASTE DISPOSAL

The landfill system of refuse disposal has been successful for the past few years; however, it is at this time that serious consideration must be given to an alternate method or disposal site.

During the past year there does not appear to be substantial increase in disposal material, holding to the estimate of 150 tons per day average, with seasonal variations. With a low-key attempt to salvage paper and metal goods, we have reduced some of the volume of area being required for disposal and compaction. If only there were a market for used tires, 'the pronounced problem', a more stable area would result. Paper salvage of late has become an "iffy" proposition; market demands have dropped, which includes the price.

It is expected at this time, the present site for disposal will continue at least during the next year. However, in order to maintain a buffer zone to the low swampy area, the material must be deposited in an elevated contour.

MUNICIPAL RECYCLING

Recycling! Everyone's talking about recycling! Many are even calling the late 1970's the age of recycling, but with all of the public, industrial and governmental discussions about recycling, both pro and con, it is not clear at all as to what the near and long term future of the process actually is.

Recycling of industrial materials of course is nothing new. It has been carried on by scrap dealers and processors on a major scale, since the advent

of the industrial revolution. Even recycling of certain portions of post consumer industrial wastes is not a new process. All are familiar with traditional paper drives, salvage of tin and aluminum cans; green, white, and brown glass bottles and salvage programs, which proliferated during World War II.

Today we are talking about something else. In an age when the entire world is facing shortages of energy producing materials, as well as industrial raw materials, and these shortages are combined with a greatly increased awareness of the detrimental effects of solid waste pollution on the environment, the recycling of municipal waste is undergoing careful scrutiny in all sectors of the economy. At this stage of the game, efforts seem to be concentrated in three major areas. These are: developing and establishing long range markets for recycled waste materials; developing and implementing on a full scale basis; technology for the separation and use of discarded waste materials, and devising logistical programs for the economic concentration and transportation of waste streams.

While it is obviously true that great strides in all three of these areas have been made over the past several years, it seems equally true that much work remains to be done in all areas.

It is a foregone conclusion there remains the ultimate cooperation of all, for any solid waste disposal method to work.

Respectfully,
James Falls, Supt.
Sewage Treatment Plant

WASTE WATER TREATMENT PLANT



Water does not wear out, only contaminated by man beyond his required needs.

As indicated by the attached flowchart, the waste water requiring treatment at this facility continues to increase, this year by nearly thirty-nine million gallons.

During the past year, under the provisions of Public Law 92-500, Salem was issued a discharge permit as required. The operation at the plant is such that the required reduction of pollution can be met most of the time. However, due to excess flows at times, the system overloads. This excess is caused by the drainage of surface water into the system, known as inflow; sump pumps used to keep water levels down in cellars; floor drains; and in many cases, plumbing practices. Unless a constant abatement of these practices continues, the fate of P.L. 92-500 will be the same as the "Refuse Act of 1899", down the drain, and continued detrimental pollution to all forms of life.

The law provides that by 1977 municipal plants must provide 'secondary treatment', a common level of treatment for organic wastes, usually based on bacteriological decomposition and stabilization. We are fortunate in being at that level at this time. However, the provision of the law continues to the year 1983, at which time municipalities must provide "best practical waste treatment technology", which means more stringent effluent limitations may be imposed on the requirement of discharge to surface waters. Based on this outlook for the future, at present we are engaged in a pollution survey study to determine to what extent we will be required to implement the existing plant to meet the needs pro-

posed.

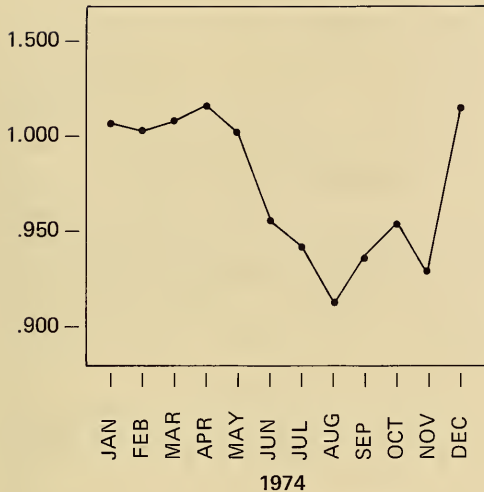
It is at this time that the inhabitants of Salem will be confronted with new phases of a treatment process to attain the updated standards. Advanced treatment and/or tertiary treatment is one type and refers to a step that can follow a conventional secondary treatment plant, to polish the effluent. On the other hand, a treatment plant can be built on an entirely new concept - using physical-chemical techniques, with no assistance from micro-organisms. The unit process bridges both concepts.

Several pilot investigations have been undertaken and several plants have been adapted for chemical clarification, including coagulation, flocculation, sedimentation, and filtration with anthracite coal, sand and dual-media units.

Such a decision has signaled a fundamental re-directing of our economy and society, that decision being an important one; but in many ways, it is less complex than those that we now confront. For now, having decided that environmental quality is a valuable good, we have to decide more precisely how we will pay for it and who will pay for it. Another serious and urgent required need is for the disposal of septic tank pumping. No treatment process known, can stabilize this material mixed with other waste water, effectively, or meet the standards set for waste disposal. A regional plant just for this material would certainly be justified and should be supported by all communities participating.

Respectfully,
James Falls
Superintendent/Operator

AVERAGE DAILY FLOW GRAPH



Month	Monthly Flow MG	Avg. Daily Flow MGD
Jan	33.417	1.078
Feb	28.702	1.025
Mar	32.707	1.055
Apr	33.258	1.109
May	31.582	1.019
Jun	28.718	.957
Jul	29.227	.943
Aug	28.529	.920
Sep	28.288	.943
Oct	29.571	.954
Nov	28.197	.940
Dec	34.782	1.122

High Flow 2.500⁺ 19 Sept 2 & 3 December
 Low Flow .350 21 Aug 15-16 September

Annual Flow M.G.

1974 - 366.978
 1973 - 328.064
 1972 - 276.053
 1971 - 221.904
 1970 - 194.818

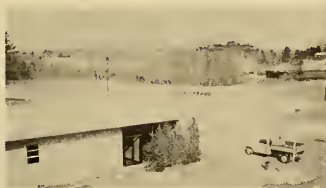
Annual Daily Flow Mgd.

1.005
 .899
 .756
 .608
 .534

DATA SOURCE

This data was compiled from the daily reports as required by the New Hampshire Water Supply and Pollution Control Commission being submitted by the month, and may be reviewed at the Waste Water Treatment plant by appointment.

Respectfully,
 James Falls
 Superintendent/Operator



ENGINEERING DEPARTMENT

All six sewer extension projects voted in 1973 were contracted for during the year. Noyes Terrace was completed and is in use. Pleasant Street - Muse Terrace and the Darryl Lane area are 95 percent complete, and after testing and acceptance in the spring, will be available, subject to approval of the Selectmen. MacLarnon Road area is approximately 50 percent complete and probably won't be accepted before late summer, 1975. The Carol Avenue area will not be started until the spring with completion doubtful before winter.

It should be noted that the cost of these projects will be within the \$1.9 million bond issue, although with no surplus once engineering costs are added in. All projects except Haigh Avenue and Carol Avenue were inspected and supervised by the Department. One interesting fact is that these six projects total 10.4 miles of sewer line, which represents a 46 percent increase in the total length of the system.

The partial re-location and reconstruction of Cluff Crossing Road was engineered and bid by the Department along with replacement of the bridge on Shannon Road. These were bid separately and each came in within the money allocated.

Both jobs are completed and can be considered big improvements. We were able to include sidewalk on both sides of Cluff Crossing Road from the 7-11

Store area to Soule School and on the northerly side back to the Mall entrance. Also included in the contract was installation of a 16 inch water main to Kelly Road. It is planned to extend this new main on Cross Street to the Brady Avenue intersection in 1975, thus improving pressure on lower Cross Street, Salem Street, and Brady Avenue.

Primary roads which were improved with funds from the Ten-Year Program included Atkinson Road, Millville Street from School Street to Car-Mar Lane, Cluff Road and sections of South Broadway. The intersection at Lawrence Road and Cluff Road was re-designed to a much safer one, in our opinion. In addition, another stretch of Wheeler Avenue, from Old Coach Road to Ashwood Avenue, was rebuilt with TRA funds.

Secondary road money was used to gravel, grade and pave Lou-Al Lane, Franz Road, and Mary's Lane. Ledge was removed on Alfred Drive and the road was graded and graveled for paving in the spring.

All the streets off Millville Street, north of Taylor Street, which were sewered in 1973, were re-paved during the summer.

185 permits for sewer tie-ins were issued by the Department during the year.

Richard Smith
Town Engineer

HEALTH OFFICER

1 scabies
256 chicken pox
1 raccoon bite
5 mumps
1 hamster bite
85 pediculosis
1 rubella
1 encephalitis
7 scarlet fever
9 impetigo
1 food poison
1 hepatitis
1 viral hepatitis
1 herpes zoster
3 german measles

69 dog bite
1 shigrella
2 strep throat
28 infectious mono
41 food service establishment
77 water samples
19 day care center
23 nuisance replies
80 private water samples
81 swimming and run-off samples

Respectfully submitted,
Robert Dineen
Health Officer

BUILDING DEPARTMENT



Armand Hebert, Chief Building Inspector

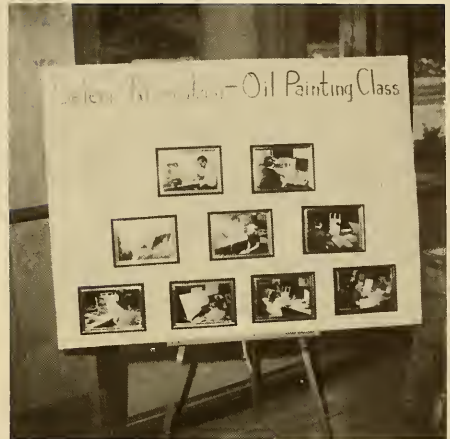
1	trickling filter (Town of Salem)	174,876.00
1	mausoleum	300,000.00
1	church addition (Mary Queen of Peace)	150,000.00
1	church (Fundamental Baptist)	75,000.00
1	commercial miniature RR station (Canobie Lake)	5,000.00
1	motel	100,000.00
1	health club	80,000.00
1	commercial storage building	2,400.00
8	commercial alteration-addition	114,000.00
17	raze (2 commercial; Sure Oil New England Beef)	1,100.00
286	addition-alteration	562,820.00
51	sign	38,421.00
76	wood frame dwelling	1,931,500.00
16	garage	40,300.00
62	utility building	13,724.00
151	swimming pool	250,208.00
1	relocate garage	100.00
2	temporary mobilehome	
105	fence	36,536.00
2	tent	
1	pumphouse	1,000.00
1	carport	1,000.00
1	duplex	30,000.00
2	replace mobilehome	16,500.00

1	mobilehome	3,500.00
1	ballfield (Town of Salem)	45,000.00
1	Fire station (Town of Salem)	169,500.00
1	commercial building	15,000.00
1	shelter (YWCA)	3,000.00
1	salt shed (State of N.H.)	7,000.00
2	foundation	3,100.00
1	commercial canopy	550.00
1	greenhouse	2,000.00
1	recreational building (Canobie Lake)	10,000.00
5	restaurant	490,000.00
1	replace wharf	200.00
1	screenhouse	200.00
1	relocate silo	1,500.00
3	barn	5,200.00
1	cabana	1,500.00
1	shed (horse)	500.00
2	tennis court	10,500.00
25	fireplace	

110 certificates of occupancy were applied for
 841 Applications- estimated costs = \$4,692,735.00
 Fees to Treasurer's Office = \$9,622.75

Respectfully submitted,
 Armand Hebert
 Chief Building Inspector

RECREATION DEPARTMENT



Dear Townspeople:

1974 was a good year for Recreation, with some real positive steps being taken to improve the Recreational Programs and Facilities. The energy crisis had its effect on the Recreation Department, but a little differently than on others. Because of the shortage of gasoline, more people looked closer to home for their Recreation, as evidenced by our increase in attendance. This is a trend that will continue.

A positive step taken in 1974 was the completion of the comprehensive plan for Development of Recreational Programs and Facilities.

Another satisfying accomplishment was the actual beginning of construction of a lighted softball field. This field will be available in the Spring.

1974 was the beginning of developing the necessary facilities that are needed to meet the growing demands of you the citizen in the area of Recreation.

As usual, we had some disappointments. The inability to develop ice skating areas was most disappointing, with the fact that we still do not have any public tennis courts in Salem running a close second.

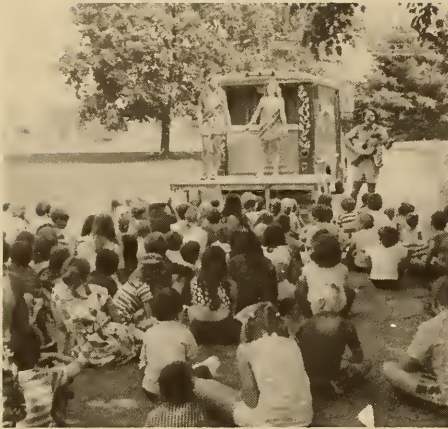
The Recreation Department is unique in its operation. There are just two (2) full-time employees.

We depend highly on part-time employees and volunteers. Without dedicated part-timers and volunteers we could not conduct the variety of programs that we offer our Townspeople. The cost of these programs would be prohibitive without these people. I want to publicly say "THANK YOU" to each and everyone of those who made 1974 the success it was.

We should consider ourselves fortunate to have so much for so little. In 1974 we spent \$52,783.00 for Recreation. This includes \$10,022.00 of income. Which means that only \$42,761.00 of tax monies was spent. This came to a per capita tax expenditure of \$1.55. This is approximately \$4.00 less than the average spent in New Hampshire. Or to put it another way, most communities in New Hampshire spend better than three (3) times per capita on Recreation than Salem does.

What happens in 1975 depends on you. If you want the programs and facilities to meet the Recreational needs of Salem, it is up to you to work for them. Nothing worth anything comes free or easy. The future of Recreation in Salem rests in your hands. Are you going to meet the challenge? The answer is up to you!!

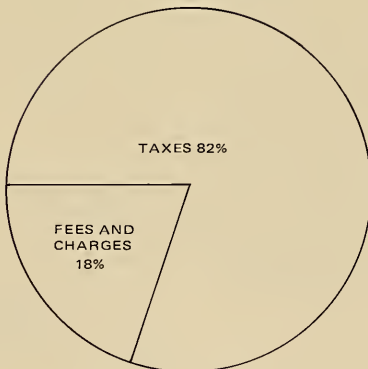
Sincerely,
Arthur D. Corbett
Director of Recreation



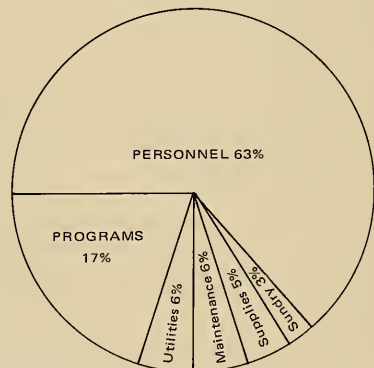
FACTS AND FIGURES:

This past year the Recreation Department offered a variety of programs with a total of 60 different programs being offered. Broken down as follows: Youth 40; Adults 20. Total attendance for 1974 was 75,371. Attendance was distributed as follows: Youth 53,631; Adults 21,740.

INCOME



EXPENDITURES



SALEM

RECREATION COMMISSION

REPORT

1974 was a busy year for the Recreation Commission as they met six times in addition to their regular monthly meeting.

The purpose of the Commission is to bring input from the Community to the Recreation Director and the Selectmen, as to what type of Recreation Programs the Community wants. To this end, the Commission spent many hours this past year in developing "A plan for Development of Recreational Activities and Facilities for the Town of Salem". This plan is available in printed form at the Town

Office or the Recreation Headquarters. Also, the report was printed in the Salem Observer.

The Recreation Commission welcomes the comments and suggestions of you, the Townspeople, in regard to the Recreational Program. We can only offer the programs that you want, when you let us know what they are.

Respectfully,
John Pierro
Chairman





SENIOR CITIZEN'S CENTER

The year 1974 has been a most successful year for the Salem Senior Citizens with a greater number of Seniors availing themselves of the many varied programs being offered.

FEBRUARY The State Council of Aging provided money for a Senior Citizen Van. The van is used for in-town shopping three days a week, transportation to and from the Center for meetings, arts and crafts, dancing lessons, whist parties and taking volunteers to Brentwood twice a month.

MARCH 4th — A dream became a reality when the seniors acquired their own Drop-In Center located in the Old Town Hall.

12th — Many seniors from Methuen and Salem enjoyed a movie sponsored by the Salem and Methuen Lions Clubs.

14th — A Spring-Fling sponsored by the seniors.

16th — A St. Patrick's Day Party was held with entertainment and refreshments provided by the Junior Women's Club and their children.

APRIL A bowling league was formed and thirty-five men and women participate every Friday for fun and recreation.

28th — The first "Young at Heart Fashion Show" was presented with the seniors doing the modeling.

MAY Dancing lessons started and many seniors are learning the latest dance steps. This program is continuing every Wednesday under the direction of Dorothy Stevenson and the dancers are known as the "Rocker-etts".

JUNE 18th — A summer excursion to



Volunteers at Brentwood



Health Clinic

Lake Sunapee. Two busses, provided by the Town, and the van arrived for lunch and a cruise on the Lake, donated by the Lions.

21st — A Folks-Reation dance was held with the "Rocker-etts" providing the entertaining.

29th — A very successful rummage sale was held at the Center with many seniors participating.

JULY/AUGUST The summer heat arrived but the seniors, not to be deterred, continued to take part in the activities being offered at the Drop-In.

SEPTEMBER 30th—A Fall Foliage trip to Lake Sunapee was offered because the previous trip was so enjoyable. Again the Town provided two busses and the Wednesday Whist Party, the cruise on the Lake.

OCTOBER 9th - 16th — An art showing of the seniors' work was held at the Kelley Library. From there, the works were exhibited at UNH in Durham for a Major Art Showing held there with nine of Salem's seniors taking part.

22nd — A staff worker was hired to develop a senior citizen information/service sys-

tem, an expanded updated listing of seniors within the community, and a senior citizen job bank.

27th — The Second Annual Health and Information Fair was held at Woodbury School. The Community Council, the Lions and the 331st Army Reserves from Lawrence co-operated in examining 440 seniors. Two hundred and fifty-one diabetic tests were administered and thirty-four were called for recheck. Three hundred and fifty-four blood pressure tests were taken and eleven were asked to check with their own doctors. Three hundred and fifty flu shots were given by volunteer and district nurses. Two hundred and twenty-five glaucoma tests were administered, twenty rechecked, several confirmed.

NOVEMBER 15th — The Brentwood Volunteer Program started with eight volunteer seniors visiting the patients at the County Home twice a month.

21st — The Follow-Up Program from the Health and Information Fair was held at the Center. Blood pressures and diabetic rechecks were performed at the Drop-In by the district and state nurses. The last Monday of every month, beginning January 27th, 1975, the district nurses will



Seniors Bowling



Seniors Fashion Show

do blood pressure tests at the Center as a convenience for the seniors.

24th — A trip to the Chateau deVille in Saugus, Massachusetts, was held with two busses making the trip.

DECEMBER 11th — A day of Christmas shopping at the Bedford Mall was enjoyed by many.

13th — Christmas gifts, that were made and purchased by the seniors, were wrapped and delivered to the patients at Brentwood. Also, the seniors donated and made gifts and aprons for the children at Laconia.

14th — The seniors took part in sponsoring a movie to collect canned goods for the Salem needy.

19th — The Senior Center Christmas party was held with over one hundred seniors attending and exchanging gifts.

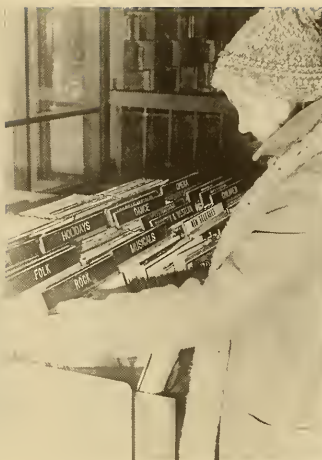
20th — Christmas gifts purchased and made, were delivered to shut-in Salem seniors and to patients in surrounding area nursing homes.

21st — Many seniors involved in packing Christmas Baskets and toys for the Salem Christmas Fund.

22nd — Helped to deliver the baskets to needy Salem people.

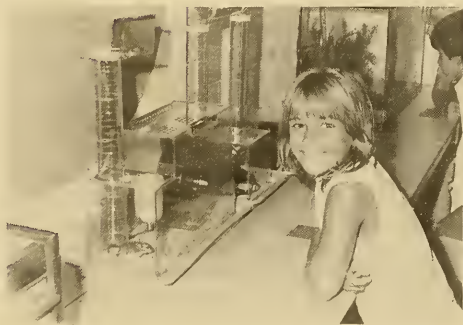
The Drop-In Center is serving its purpose for the community seniors. In an average month, approximately 600 seniors avail themselves of the activities and programs, and we hope to serve even more in 1975.

Respectfully submitted,
Dorothea Hanna
Coordinator for Elderly



KELLEY LIBRARY 1974

"We bring people and ideas
together through a variety
of sources and a full
schedule of
services and programs."



KELLEY LIBRARY

TRUSTEES' REPORT

It is with pleasure that I refer you to our directors' in-depth report which details the growth of Kelley Library. Circulation and services to the community are at an all time high, signifying that we have kept pace with the community's growth and needs in the library field.

The board of trustees will continue to make every effort to see that Kelley Library serves the community as it progresses and expands, furthering programs and materials in trade.

Earl W. Woodbury
For the Board of Trustees



DIRECTORS' REPORT

1974 - Another year of changes and another year of fantastic growth in library use, as one can readily see from the statistics. Circulation is up to an incredible 192,848 library materials loaned, but that is only one part of the overall picture of your library. Staff activities, programs and services have never been greater nor more diverse. Our slogan, "We bring people and ideas together through a variety of sources and a full schedule of services and programs" could also this year be shortened to "Something for everyone".

Before highlighting just some of our programs and services this year, a mention should be made of our greatest single event - the Federal L.S.C.A. Title II grant of \$6,508 given to us through the State Library Commission. This one-time grant, based on impounded federal funds, enabled us to complete one long term project and inaugurate an entirely new service.

The library now has an extensive collection of periodicals in greatest demand on microfilm, such as Newsweek or the Salem Observer, with a new microfilm reader-printer, which furnishes instant copies of any piece of the collection. This completes a project originally begun in 1969. The remainder of the grant was used to purchase the foundation of a circulating art print collection at the very end of the year. This collection will enable Salemites to study and enjoy fine reproductions of the greatest examples of world art in their own home or office. Initial response to this collection

has been nothing short of overwhelming!

In this year of economic uncertainty, with strains on the family budget, all facets of the library were utilized to their fullest extent. The consumer section was constantly used for pricing and product evaluation; many users with consumer problems were assisted or referred to the appropriate state or federal agency. Judging from the feedback, about 95% of our users obtained satisfaction.

With the prices of home magazine subscriptions spiraling, many people found that they could obtain their favorite magazines at the library for nothing. And in fact when browsing through, discovered many more new titles to enjoy - 333 to choose from in all!

Again, the same whopping increases appeared on hard-cover books and paperbacks. Many discovered that they could find more than enough to read at the library without ever having to buy a single book. The area most in demand, as one might expect, was in automobile and home repair, gardening, "how-to", and "fix-it" books; in fact, anything to help you "do it yourself" for a lot less. With hundreds of recent books on every aspect of this category, we doubt there is any area that is left uncovered. Why not join the many economy minded Salemites who this year saved themselves a great deal of money and got a great deal of satisfaction by simply coming to the library, borrowing the book, buying the materials and doing it yourself.

The Reference department, with 1974 its first

year of full service, went from 114 requests to a phenomenal 1,969! When one adds the fact that this number only represents questions requiring some research, and therefore only a small part of the questions asked, one begins to form a complete picture of the reference department work load. However, the reference department is still able to handle any question put to it, by phone or in person.

The Reference department is not alone in coping with a dramatically increased work load. The Circulation and Processing departments have also continued to bear up under an ever increasing load. Without repeating the statistics enumerated elsewhere in this report, one can easily see why it became necessary, to help maintain our level of service, to add two new staff members this year: Mary Choyce joining us in May, and through the C.E.T.A. program, Marianna Archambault in late October.

The Children's department (Kelley Youth Library) also experience its first full year of service. Those of you who regularly visit this department can attest to the many varied activities planned during the year by its staff, particularly the full schedule of events during July and August. Increasing numbers of pre-school children made it necessary for us to add one more story hour, bringing the to-

tal to four a week! Are your children involved in our story hours, reading programs, arts and crafts courses, puppet theater, Christmas Pageant, and all the other activities going on in the Kelley Youth Library?

Adults can involve themselves in library activities also. The library has sponsored courses in yoga and wine making, lectures on beating the high cost of living, transcendental meditation and organic gardening. Interested in Music? Enjoy a live jazz concert sponsored by the library or borrow a record from our rapidly expanding collection of new releases. Interested in art? Attend a library sponsored art exhibit or browse through our circulating are print collection and borrow a print for your home or office.

All this goes to show a year of great activity, programs and services, and the fact that the library of today is much more than a mere collection of books. It also shows great involvement on the part of the community, great effort of the part of the staff, and great dedication on the part of the trustees.

Edward V. Reed, Jr.
Shirley Barron

TREASURER'S REPORT 1974

Balance of Cash on Hand and in Checking

Account - January 1, 1974 \$3,534.41

Income - 1974

Town of Salem	\$137,785.00
State of New Hampshire (Federal Grant)	6,508.00
Book Fines, Book Sales, Non-resident Fees	1,948.52
Vending Machines	2,111.61
Copier Fees	942.55
Trust Funds	617.13
Gifts	1,049.12
Publishers' Credits	78.66
Miscellaneous	87.50
Total Income - 1974	\$151,128.10
Total Available Funds - 1974	\$154,662.51

Expenses - 1974

Payroll	\$87,565.00
Materials of Trade	35,979.05
Supplies	3,383.67
Services and Other Charges	11,073.71
Outlay	9,446.28
Vending Machines	1,521.15
Miscellaneous	79.03
Unexpended Appropriation	
Returned to Town	955.00
Total Expenses - 1974	\$150,002.89
Balance of Cash on Hand and in Checking	
Accounts - December 31, 1974	4,659.62

Robert E. Kelly, Jr., Treasurer

9 a.m. - 5 p.m. / 6 p.m. - 9 p.m., Mon. thru Thurs.
9 a.m. - 5 p.m., Friday and Saturday

STAFF ACTIVITIES - 1974

192,848 Library materials loaned
3,925 Library books cataloged
98 Library books withdrawn
1,811 Reserved materials processed
11,431 Overdue notices sent
20,701 Overdue Materials processed
338 Inter-library loans processed
1,669 New Borrowers in 1974
130 Story Hours
3,051 Story Hour attendance
401 Lancaster Room meetings
1,969 Research requests processed

COLLECTIONS - 1974

36,505 Books, fiction & subject categories
Paperbacks, fiction & subject categories
Thousands added
333 Current magazine, newspaper & news-
letter subscriptions
210 Microfilm reels
758 Phonograph records
46 Tape cassettes
147 Telephone directories, United States &
Canada



SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT

1974 saw a growth in the ability of the regional planning commission to provide Salem with useful planning and related services. Regional planning services fall into three general activity categories: local assistance, regional planning and state or federal program information. We try to be as responsive to requests for these services as we can.

The primary area of planning assistance to Salem during 1974 was in transportation. Recent federal legislation has shifted responsibility for development of transportation planning and programming from the state level to the local and regional levels. Town leaders serve as policy makers and the region-

al planning commission as staff.

This relationship enables Salem to develop and actively maintain a transportation plan and program which qualifies the town for needed federal transportation improvement monies. It also enables the town to deal more effectively with state and federal agencies. The objective is to improve Salem's ability to inform other levels of government about local transportation needs and priorities.

Respectfully submitted,
Jon Gilmore
Regional Planner



CONSERVATION COMMITTEE

The Town of Salem, by adopting the provisions of the State Enabling Act, RSA Chapter 36-A, authorized the establishment of the Salem Conservation Commission, "for the promotion and development of the natural resources and for the protection of watershed resources."

In 1969 Commission members Gerard Bauters and William Schultz initiated the development of an "Earth Removal Ordinance." The purpose of this type of an ordinance is to protect the environment, the public and to provide a means to eliminate unsightly conditions pertaining to earth removal operations. At the March Town Meeting, 1974, an "earth Removal and Open Excavation Ordinance" was finally adopted. Commission member William Schultz was a member of the Committee which formulated the ordinance which was finally adopted.

The Commission participated in negotiations for the purchase of approximately 13.8 acres of wetlands along Hitytity Brook off North Main Street. The land is deeded to the Town of Salem and is being held for watershed protection.

The Commission made a formal request in March 1974, to the Rockingham County Conservation District Office, Exeter, to have a "Soil Survey Map"

made of the Town. This map, when available, will aid in identifying wetlands and watershed areas within the town. It will also be useful to other town agencies in planning the future development of Salem.

The Commission met with the Parks and Recreation Facilities Committee on October 15 to share views and discuss recommendations to be made by the Committee to the Board of Selectmen on open space, parks and land acquisition.

A member of the Commission attended a public hearing on November 6, held by the New Hampshire Special Board on dredging and filling, in Concord to express the Commission's opposition to a request to fill $3\frac{1}{2}$ acres of wetlands adjacent to the Spickett River. The contention of the Commission is that filling of the Spickett River flood plain will reduce the natural ability of the wetlands to absorb flood waters, thus increasing the danger of flood damage.

The Commission met with the Chairman of the Planning Board on December 5 to review the recommendations of the Master Plan prepared by Harry S. Weinroth Associates with regard to land use and open space.

DISTRICT NURSE



The Salem District Nursing Association is located on the ground level of the municipal building and the duty hours are 8:00 a.m. to 5:00 p.m. Monday through Friday. The telephone number is 898-4737. The Association employs one full time nurse, Mrs. Dorothy Halligan and one part-time nurse, Mrs. Olive Brobst.

This past year a contract with the Homemaker Home Health Agency of Lawrence, Mass., was signed to provide some part time service in the Salem area. However, the services are very limited and help acutely short.

Skilled nursing services are available to all town people, but must be performed with written permission of a physician. The visits consist of general health care to the aged, administration of injections, supervision of medications, visits to newborn in-

fant, and to crippled children who need follow-up care. All T.B. testing and medication supervision are done by the visiting nurses and several of these cases are seen monthly.

The two nurses also participated in the Health and Information Fair for the elderly, administered flu vaccine to the elderly and the town employees, took part in a blood pressure and blood sugar follow-up clinic, and a cancer detecting paps smear clinic. A fee for services is charged to those able to pay and are not covered by Medicare or Medicaid. However, the fee can be adjusted and care is not refused to anyone unable to pay.

A total of 1859 nursing visits were made in 1974 and a total of 114 physical therapy visits were made by Victor Mailloux, the agency's registered physical therapist.



CATEGORIES

Postpartum	278
Premature/high risk infants	24
Well Child/infants	326
Gynecological	26
Neurological	77
Respiratory	71
Orthopedic	129
Cerebral Vascular accident	64
Cardiac	166
Blood dyscrasia	113
Cancer	137
Arthritis	7
Diabetes	92
Eye, ear, nose and throat	22
Urological	17
Gastro-intestinal	120
Peripheral vascular	48
Mental Health	38
Mental retardation	10
Communicable disease	46
Non-orthopedic injuries	2
Adult health	46
<hr/>	
Total	1,859



AGE GROUPS

Under 28 days	282
28 days to 1 year	52
1 to 5 years	63
6 to 20 years	80
21 to 44 years	354
45 to 64 years	191
65 years and over	837

Total 1,859

The purpose of this agency is to prevent illness whenever possible and to give good health care when it becomes necessary. Therefore, we request of the townspeople that they contact us when they think our service could be of an aid to them.

Respectfully submitted,
Dorothy Halligan, R.N.
Mary O. Brobst

COMMITTEE TO UPDATE THE TOWN HISTORY

January 17, 1975

The five-member Committee to Update the Town History, created by vote of the Town in March, 1973, given \$5,000 to start the job that year and another \$30,000 to complete it the following year, has met its initial responsibility.

"At The Edge of Megalopolis", a 415 page history of Salem in this century, illustrated with more than 200 photographs, was printed and out of the bindery a few days before Christmas.

The Committee takes some satisfaction in having met exactly the schedule proposed to voters in March, and in having done so within the money provided.

The quality of the book is, of course, a subjective matter, and something each reader will have to judge for himself. It is enough for this report to say simply that the book was a joint effort -- the best we were able to do -- and that any shortcomings are despite the fact that each of the five members of the Committee gave unstintingly of time and energy. We believe that, as with the older Gilbert history, time will be the test of how well the job was done.

The economics of the project, on the other hand, are concrete. The Committee's proposal to voters in 1974 was for a self-liquidating project, with that year's \$30,000 investment to be returned with a profit.

The Treasurer's summary submitted with this report (part of the detailed accounting which has been furnished the Town Treasurer) shows that \$8,000 has already been returned, part of which was money not needed to publish the book and part of which was the initial return from sales.

The balance of the money to be returned, together with the promised profit, is assured in the value of the remaining copies of the book which are in the custody of the Town and protected by suitable inventory controls. There are remaining commitments to be met out of future sales, including authors' and designer's royalties (three percent) which will be paid only after the Town's investment has been returned. But the market value of the unsold volumes is enough to meet those commitments and still leave the Town with its promised profit.

A key question now: How long will it take to liquidate the remaining assets through the sale of books?

The Committee sees that question as a remaining responsibility and has not left the marketing of the books to chance.

Salem's combined local and national anniversary observances in 1975 assure a climate of awareness favorable to the sale of a history book, and it is the Committee's intent to take full advantage of that opportunity.

The order for first printing was 3,000 volumes, of which 500 are specially bound, boxed and numbered volumes available at a premium price. The standard volumes are offered at \$12 a copy, the numbered copies at \$25. They are available during regular business hours at the Water Department in the Municipal Office Building, at Kelley Library, at the business office of the Salem Observer or by written order mailed with payment enclosed to this Committee at the Municipal Office Building.

The initial sales within the first three weeks have been reasonably brisk.



TREASURER'S SUMMARY
December 31, 1974

Total Funding	\$35,000.00
Total cost to publish	29,081.20
<hr/>	
Unexpended	\$ 5,918.80
History sales	2,364.00
Interest	10.31
<hr/>	
	\$ 8,293.11
Return to Town 1975	8,000.00
<hr/>	
Balance for 1975 expenses	\$ 293.11
<hr/>	
Total committed to return	\$30,000.00
1975 returned	8,000.00
<hr/>	
Balance remaining	\$22,000.00

The earlier Gilbert history was never a sell-out, and only a few years ago a substantial portion of the first printing remained in the town's hands. Salem was a much smaller town in 1907, of course, and there is no record of a marketing program at that time. The few remaining available copies of that book in private hands command a price several times that of the original, and it is our belief the Town's inventory of books has a stable value which will ultimately appreciate.

There is no indication, yet, of a sellout of the initial printing during 1975, and too little time since publication to support a projection. But the continuing gain in value of the Gilbert books suggested that the long-term soundness of the investment is already assured, and since the Town holds the copyright any residual value in the literary property remains with Salem.

Howard E. Turner, Chairman
Richard Noyes
Douglas W. Seed
Robert Soles
Nancy Stickney

SALEM DISTRICT COURT

January 1, 1974 to December 31, 1974

Receipts

Cash on hand, January 1, 1974	300.00
Fines imposed	115,240.00
Vacated fines	60.00
Bail forfeits	4,135.00
Small claims	653.38
Civil writs	791.00
Copies and miscellaneous	419.24
Miscellaneous receipts	42.10
Money in transit	100.00
Bad check of 1973 collected	25.00
	<hr/>
	\$121,765.72

Disbursements

N.H. Motor Vehicle Dept.	57,057.19
N.H. Fish and Game Dept.	76.00
N.H. Dept. of Employment Security	192.00
N.H. Dept. of Safety	8.00
Witness fees and travel	5,158.20
Telephone	529.85
Stationery and supplies	1,237.00
Books, memberships & supplements	507.73
Clerical	2,776.40
Postage	715.88
Printing	451.13
Service and parts	195.79
Clerks' Bonds	35.00
Conference expenses	171.25
Miscellaneous returns	10.15
Money in transit	100.00
Vacated fines	200.00
Vacated bail forfeits	805.00
Uncollected bad checks	140.00

TOTAL DISBURSEMENTS \$ 70,366.57

Paid to Town of Salem,
accumulated surplus 51,099.15

\$121,465.72

Cash on hand, December 31, 1974 300.00

\$121,765.72

Total Criminal Cases for 1974	4,647
Cases brought by Salem Police	2,864
State Police	1,138
Windham Police	152
Boat Inspectors	1
Motor Vehicle Investigators	310
Fish & Game Department	7
Private Parties	113
Building Inspector	5
Dog Officer	46
Fire Department	2
Town	1
Employment Security	7
Sheriff's Department	1
	<hr/>
	4,647

Juvenile Cases for 1974	85
Cases of neglected children	6
Cases of delinquent children	79
	<hr/>
	85

Cases brough forward - violation or rehearing (not incl. in above figure)	9
Small Claims for 1974	310
Civil cases for 1974	203
	<hr/>

Total Cases for 1974 5,245





New Communications antenna being installed by Salem CD members.

We have completed our Civil Defense repeater located at the water tower after many man hours by our radio team and it was in operation for Halloween night. We had eleven radio cars in operation that night and two men on control at the Police Department.

The repeater is in operation around the clock and is set up to plug in a generator in case of power failure in town and if winter conditions prevent driving up to the water tower, snowmobile will be used to transport the generator.

The repeater covers 100% of the town and including our 2 watt walki talki's over 30 miles all around. Most of us monitor through the day at work and we also have a call system if we are needed suddenly.

Our next project is an aircraft distress signal. If an aircraft should go down they all have an automatic distress transmitter and its signal will be picked up by our repeater, which in turn will automatic-

CIVIL DEFENSE

ally transmit to our monitors. We will be able to pin point the area of the crash.

The North Salem Civil Defense Headquarter is almost completed. We have installed our antenna on the tower and are trying to complete the carpentry work. I have a new Motorola transceiver in my car, similar to the Salem Police Departments', It was provided by our Procurement Officer, a member of Civil Defense, to use. Chief Ganley is going to issue a call number and make it another unit that will be very useful for direct contact during any emergency at no expense to the town.

We have been out with the town water department during the heavy rains with our Civil Defense pump. We are trying to assign a few men to go out during this type of situation with the pump.

Our radio equipped cars are also spot-checking the Salem schools and whenever they are traveling in the area, each man tries to spot-check the school near his home.

I have received many calls from people wanting to know how to pass a F.C.C. exam. We are planning a training course at the Salem High School for those who are interested in becoming licensed ham radio operators. We will teach radio theory and code.

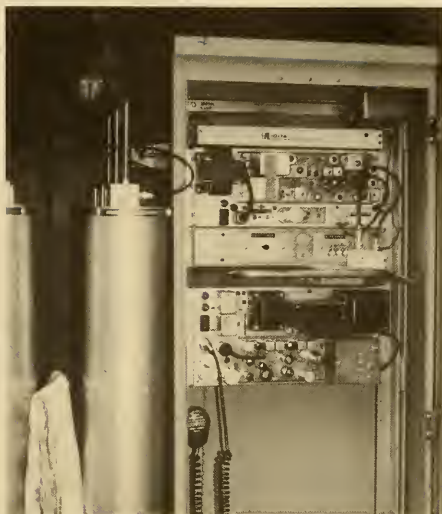
Starting Monday, January 20, 1975, our Civil Defense group is going to learn first aid. Through the courtesy of a new member in our Civil Defense group, Dr. Jean Ippolito, our group is going to be given the finest first aid course available. When he is finished with the course, we will be the best Civil Defense medical and first aid team in the area. If called out to a disaster, not only will we be com-



munication men, but trained first aid men with the right equipment in our cars.

We have a great Civil Defense organization and if we continue to get the fine cooperation from Mr. Kelly and the Selectmen as we have in the past, we will be the best Civil Defense organization around.

Thank you,
Antony Coco
Civil Defense Director



Remote Salem CD communications transmitter and receiver with duplexer cavities set into base cabinet. This unit has been put into use for Salem CD Communications by CD Volunteer members at no cost to the taxpayers.



Salem CD members installing Coaxial Cable for antenna at Water Tower. The Coaxial Cable was donated by one of the CD members, saving a cost of \$700.00



Installing radio cabinet into main cabinet at base of tower by CD members.

TOWN CLERK

Automobile Tax Permits

1973	8,234.34
1974	351,648.49
1975	3,033.24

Dogs

1973	46.00
1974	3,038.00

Title Fees	5,259.00
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Certified Copies	1,098.08
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Uniform Commercial Code Filings	1,321.00
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Miscellaneous	8.00
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Filing for Office	70.00
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373,756.15

REPORT OF THE TOWN CLERK

VITAL STATISTICS

1974

Recorded in the Town Clerk's Office:

Marriages	437
Births	298
Deaths	129
Deaths, non-residents buried in Salem, N.H.	16

Eleanor B. Barron
Town Clerk



REPORT OF TAX COLLECTOR

SUMMARY OF WARRANTS
TOWN OF SALEM
YEAR ENDING DECEMBER 31, 1974

DR.	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965
UNCOLLECTED TAXES 1/1/1974										
Property Taxes		598,643.21	9,875.66	8,004.73	4,953.44	1,016.38	7,357.35	1,359.48	555.54	185.13
Poll Taxes					4.00			2.00	2.00	2.00
Resident & Head Taxes		22,450.00	470.00	60.00	20.00	5.00			5.00	
TAXES COMMITTED:										
Property Taxes	7,764,893.37									
National Bank Stock	636.50									
Jeopardy Property Taxes	1,293.88									
Yield Tax	20.52									
Resident Taxes	123,230.00									
ADDED TAXES:										
Property Taxes	8,900.59	1,120.50								
Resident Taxes	3,340.00	7,760.00								
1972 Property Committed in 1973		956.44								
INTEREST	623.12	23,913.19	429.28	278.90	200.42	107.81	49.36			
PENALTIES	269.00	1,789.00	1.00	4.00						
OVER-PAYMENTS REFUNDED										
Property Taxes	1,891.37	172.10								
Resident Taxes	140.00	140.00								
Interest		69.41								
EXCESS DEBITS										
Resident Taxes	150.00	3.00								
Property Taxes		693.90								
	7,905,388.35	657,710.75	10,775.90	8,347.63	5,177.86	1,129.19	7,406.71	1,361.48	562.54	187.13

CR.	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965
REMITTED TO TREASURER:										
Property Taxes	6,773,348.76	583,004.68	3,331.89	1,835.40	658.46	299.47	109.68			
National Bank Stock	636.50									
Yield Taxes	20.52									
Resident Taxes	92,790.00	23,513.00	10.00	40.00						
Interest	623.12	23,913.19	429.28	278.90	200.42	107.81	49.36			
Penalties	269.00	1,789.00	1.00	4.00						
ABATEMENTS										
Property Taxes	13,529.39	9,146.95	1,026.42	2,469.93	1,920.08					
Resident Taxes	7,040.00	6,430.00								
UNCOLLECTED TAXES										
Property Taxes	990,101.06	9,434.52	5,517.35	3,699.40	2,374.90	716.91	7,247.67	1,359.48	555.54	185.13
Poll Taxes					4.00			2.00	2.00	2.00
Resident and Head Tax						5.00			5.00	
EXCESS CREDITS										
Resident Taxes	27,030.00	250.00	460.00	20.00						
Interest		160.00								
		69.41								
	7,905,388.35	667,710.75	10,775.94	8,347.63	5,177.86	1,129.19	7,406.71	1,361.48	562.54	187.13

Respectfully submitted,
John H. Lamprey
Tax Collector

SUMMARY OF TAX SALE ACCOUNTS YEAR ENDING December 31, 1974

DR.	1973	1972	1971	1970
Tax Sale June 1, 1974	\$334,832.57			
Unredeemed - January 1, 1974		\$76,947.01	\$53,045.03	\$34.83
Interest and Cost	7,338.76	3,481.37	11,040.69	
	\$342,171.33	\$80,428.38	\$64,085.72	\$34.83
CR.	1973	1972	1971	1970
Remitted to Treasurer	\$202,601.36	\$25,479.82	\$48,673.79	
Interest and Cost	7,338.76	3,348.137	11,040.69	
Abated	811.60			
Deeded	4,093.49	4,102.36	4,332.37	
Unredeemed	127,326.12	47,364.83	38.87	34.83
	\$342,171.33	\$80,428.38	\$64,085.72	\$34.83

Respectfully submitted,
John H. Lamprey
Tax Collector



SUMMARY OF SEWER RENTALS

January 1, 1974 TO December 31, 1974

DR.	1974	1973	1972	1971
Uncollected January 1, 1974		\$15,331.83	\$2.51	\$40.02
Excess Credit		.50		
Committed	\$123,431.23			
	\$123,431.23	\$15,332.33	\$2.51	\$40.02

CR.	1974	1973	1972	1971
Remitted to Treasurer	\$ 87,859.62	\$15,289.83	\$2.51	\$22.50
Abated	127.51	15.00		
Uncollected December 31, 1974	35,444.10	27.50		17.52
	\$123,431.23	\$15,332.33	\$2.51	\$40.02

Respectfully submitted,
John H. Lamprey
Tax Collector



TREASURER'S REPORT

General Fund:

Cash on Hand January 1, 1974	3,782,716.45
Receipts all Sources	<u>16,815,534.94</u>
Total Available	20,598,251.39
Less Orders Paid	<u>17,223,829.12</u>
	3,374,422.27

Proof of Balance:

Bank Statement Indian Head	
Book General Fund	819,337.24
Deposits in Transit	720.99
	940.23
	8,671.60
	898.42
	23,743.13
	521,618.68
Less Outstanding Check	<u>-82,895.18</u>
	1,293,035.11

Sewer and Water Construction	
Account Bank Statement Boston	
Safe Deposit and Interest	314,336.86
Deposit in Transit	1,486.30
Less outstanding check	<u>-51,769.54</u>
	264,053.62

Revenue Sharing Savings Account	
Rockingham Trust	353,176.59
Article Savings Account	
Rockingham County Trust	64,156.95
Certificate of Deposits	
First National Bank of	
Boston	1,200,000.00
Certificate of Deposits	
Rockingham County Trust	<u>200,000.00</u>

3,374,422.27

Richard A. Willis
Town Treasurer

SUMMARY OF RECEIPTS 1974

From Local Taxes - Current Year:

Property Taxes	6,773,615.01
Resident Taxes	92,520.00
National Bank Stock Tax	620.25
	<hr/>
	6,866,755.26

From Local Taxes - Previous Year:

Property Tax	273,256.57
Yield Tax	20.52
Resident Tax	23,598.00
Interest on Taxes	45,992.91
Resident Tax Penalties	2,069.00
Tax Sale Property Redeemed	593,002.46
	<hr/>
	937,939.46

From the State of New Hampshire:

Highway Subsidy	86,268.14
Water Pollution Commission	41,978.00
Interest and Dividends Tax	43,108.31
Probation Department	52.00
Savings Bank Tax	15,406.85
Commission on Crime and Delinquency	43,372.00
Meals and Room Tax	147,193.31
Gas Tax Refund	6,691.32
Recovery Old Age	812.11
Business Tax Profits	319,592.68
Vocational Rehabilitation	2,730.78
Couty P.E.P.	2,472.91
Highway Safety Grant	1,484.50
T.R.A.	12,571.34
	<hr/>
	723,734.25

From Local Sources Except Taxes:

Dog Licenses	3,090.00
Motor Vehicle Fees	362,889.78
	<hr/>
	365,979.78

Business License Permits and Fees:

Title Fees	5,261.80
Mortgage Fees and Copies	2,447.58
Employment Agency License	50.00
Parking Fines	3,393.00
Sunday Sales License	10,701.00
Pistol Permits	450.00

Bicycle Plates	187.00
Junk Yard Fees	200.00
Site Development Fees	205.00
Sub Division Fees	442.00
Earth Removal	95.00
Drain Layers License	490.00
Sewer Connection Fees	2,070.00
Permit to Sell Firearms	50.00
Building Permits	9,790.75
Electrical Inspector Fees	2,180.00
Plumbing Fees	1,413.50
Board of Adjustment Fees	1,387.55
W.S.P.C.C.	926.00
Trotting and Racing Fees	92,050.00
Dog Release Fees	994.00
Oil Burner Permits	559.00
Fire Place Permits	35.00
Trash Collector License	385.00
Blasting Permits	180.00
Septic Truck Permits	135.00
Beano License	1,900.00
Taxi License	100.00
Filing Fees	18.00
	<hr/>
	138,096.18

Fines and Forfeits, Court	51,099.15
Interest on Deposits	14,568.08
Rents of Town Property	3,550.00
From Trust Fund	12,364.64
	<hr/>
	81,581.87

Income from Departments:

Water Department	351,097.74
Police Department Reports	3,022.00
Cemetery Lots	2,617.50
Grave Openings and Misc.	5,912.50
Sales of Maps	612.75
Fire Department - Ambulance	3,314.00
Sale of Check List	15.00
Sewer Department	182,867.93
Recreation Department - Fees and Charges	10,022.38
Highway and Dump	539.54
Recycle Dump	606.00

Fire Department - Misc.	134.00
Library	3,234.56
	<hr/>
	563,995.90
Temporary Loans	3,911,988.90
Insurance Adjustment	308.35
Refunds:	
Group Living	384.35
Welfare	11,821.53
Liens	4,457.93
Workmans Compensation	1,869.14
Insurance	9,730.60
Miscellaneous	3,327.99
Payroll	19.31
Probation Department	106.87
	<hr/>
	31,717.72

New Trust Funds	5,350.00
Sale of Town Property	12,350.29
Revenue Sharing	314,632.00
Miscellaneous Income	16,569.96
Clearance Account -	
Revenue Sharing, Blue Cross,	
Retirement, Savings Accounts	751,187.84
	<hr/>
	1,100,090.09
Tax Collector's Deposit - Over	1,526.78
Town Clerk's Deposit - Short	47.70
Treasurer Deposit - Short	24.50
	<hr/>
TOTAL RECEIPTS	14,723,642.34

SUMMARY OF PAYMENT

General Government:

Town Office Salaries	52,292.14
Town Office Expenses	241,027.71
Election and Registration	9,046.65
District Court	35,863.63
Municipal Buildings	51,230.90
Retirement and Pensions	118,662.68
	<hr/>
	508,123.71

Protection of Person and Property:

Police Department	562,420.05
Fire Department	578,914.35
Insurance	112,686.34
Planning	22,505.91
Dog Officer and Damages	20,007.84
Legal Expenses	39,861.62
Civil Defense	1,280.85
	<hr/>
	1,337,676.96

Health and Sanitation:

Water Department Services	12,500.00
Health Department	11,356.26
District Nurse	9,000.00
Mental Health	10,590.00
Group Living Program	14,806.71
Youth Concerns	214.63
Sewer Department	191,459.49

Landfill	95,711.94
Water Department	428,818.87
	<hr/>
	773,457.90
Highways and Bridges:	
General Highway	380,175.85
Street Lighting	70,241.39
Town Road "A"	2,337.90
Town Road "B"	13,280.00
	<hr/>

	466,035.14
Library	140,063.99

Public Welfare:

Town Poor	66,706.10
Old Age Assistance	13,539.90
	<hr/>
	80,246.00

Patriotic Purposes:

Memorial Day	1,500.00
Christmas Lights	1,000.00
Independence Day	2,029.02
	<hr/>
	4,529.02

Recreation:

Parks and Playgrounds	3,488.98
Recreation Department	53,068.74

Elderly Programs	12,168.24
	68,725.96
Cemeteries:	53,398.13
Capital Outlay:	
Surface Drains	67,385.23
New Equipment	63,790.48
Contingency	1,552.00
Federal State Matching	39,986.48
	172,714.19
Interest on Debt	188,413.33
Indebtedness:	
Tax Anticipation	4,000,000.00
Bonded Debt	236,666.66
	4,236,666.66

Other:	
Tax Bought by Town	336,594.12
Discounts, Abatement,	
Refunds	14,375.61
To State	46.10
New Trust Funds	5,350.00
Revenue Sharing	247,863.07
Revenue Sharing Clearance	314,632.00
Clearance Account-	
Retirement, FICA, etc.	504,625.59
Payroll	177,270.81
1974 Article	175,944.44
	1,776,691.74
School Tax	5,306,611.84
County Tax	413,292.71
Total Expended	15,526,657.29

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED 1974

Appropriations:		Town Poor	86,700
Town Officers' Salaries	51,300	Old Age Assistance	20,000
Town Officers' Expenses	235,570	New Equipment	78,265
Election and Registration Exp.	7,700	Patriotic Purposes	4,500
District Court	43,285	Recreation and Elderly	69,980
Town Hall and other Bldgs.	50,615	Municipal Water	427,105
Retirement and S.S.	117,106	Cemeteries	54,045
Contingency Fund	7,855	Surface Drains	83,250
Police Department	530,000	Federal and State Funds	5,250
Parks	5,300	Payment on Debt	444,173
Fire Department	562,675	Revenue Sharing	305,000
District Nurse	9,000	Art. 26 Amended - Police & H.W.	28,065
Insurance	106,466	Art. 26 Amended - 10% Salary	65,000
Planning	17,811	Art. 33 Sewer Study	31,500
Damages and Legal	59,500	Art. 34 Employee Retirement	18,000
C.D. and Water Dept. Services	14,800	Art. 35 Highway Phase No. 1	150,000
Health Department	11,450	Art. 36 Highway non Surface	50,000
Mental Health	8,800	Art. 37 Open Space Parks	25,000
Group Living	5,000	Art. 38 Skating Rink Study	5,000
Sewer Maintenance	200,440	Art. 39 Group Living	8,500
Town Dump	101,430	Art. 44 Update Town History	30,000
Town Highway	387,000	Art. 45 Bicentennial	2,500
Street Lighting	83,500	Art. 46 Site Devel - Parks	3,000
Sidewalks	1,000	Art. 47 Historical District	1,000
Town Road 'A' 2,338 'B' 13,280	15,618	Art. 48 Child Care	1,000
Libraries	134,785		4,764,919

Estimate Revenues and Credits

Interest and Dividends Tax	43,108
R.R. Tax	0
Savings Bank Tax	15,406
Meals and Room Tax	135,000
Water Pollution project	41,978
Old Age	1,000
Grants	5,000
Gas Tax	5,000
Interest	60,000
Business Licenses and Fees	125,000
Dog Licenses	3,000
M.V. Fees	350,000
Rent of Property	3,000
Trust Funds	11,000
Fines and Forfeits	35,000
From Departments	28,000
Water Department	427,105
Jeopardy Assessment	1,000

Resident Taxes	120,000
Surplus	232,000
Revenue Sharing	305,000
Highway Subsidy	86,268
Sewer Department	200,440
Total Revenues	2,233,305
Net Town	2,531,614
Net School	4,946,537.40
County Tax	413,292.72
	<hr/>
	7,891,444.12
Less: Reimbursement	
Property Exempted	319,592
Add: Veterans Exempted	107,958
Add: Overlay	190,069.98
	<hr/>
Property Taxes to be Raised	7,869,880.10
$155,839,210 \times 5.05 = 7,869,880.10$	

TOWN OF SALEM SEWER FUND

Balance January 1, 1974	66,758.21
Receipts during year:	
Sewer Rents	116,109.72
Expenditures During year:	
Operation of Sewer System	182,867.93
	<hr/>
Balance December 31, 1974:	0.00

Proof of Balance	
Balance in Rockingham County	
Trust Company per statement	
December 31, 1974	110,237.42
Plus Deposits in Transit	106.80
	293.16
Less: Outstanding Checks	110,637.38
	<hr/>
Reconciled Balance	0.00

SEWER AND WATER CONSTRUCTION ACCOUNT

Cash on Hand January 1, 1974:	1,185,321.14
Receipts during year:	
Interest on Deposits	149,555.10
Sewer Bonds	1,900,000.00
Premium	190.00
Interest on Sale	5,565.42
	<hr/>
	3,240,631.66
Expenditures During Year:	1,576,578.04
Balance December 31, 1974	1,664,053.62

Proof of Balance	
Balance per Statement	
December 31, 1974	
Boston Safe Deposit & Trust Co.	314,336.86
Add: C of D's First National	
Bank of Boston	1,200,000.00
Add: C of D's Rockingham	
Trust	200,000.00
Add: Deposits in Transits	
December 31, 1974	1,486.30
Less: Outstanding Checks	51,769.54
	<hr/>
	1,664,053.62

STATEMENT OF BONDED DEBT

December 31, 1974

WATER	SEWER	MUNICIPAL	Total Bonded Debt	
1948 - 16,000	1963 - 1,185,000	1964 - 130,000		7,086,000
1959 - 25,000	1967 - 360,000	1965 - 120,000	Less:	
1961 - 305,000	1969 - 475,000		Water (Self Supporting)	1,416,000
1965 - 370,000	1969 - 135,000		Sewer (State Guarantee)	3,920,000
1967 - 130,000	1972 - 585,000		Outside Debt Limit	
1969 - 30,000	1973 - 780,000			
1972 - 540,000	1974 - 1,900,000		Net Bonded Debt	1,750,000
1,416,000	5,420,000	250,000		

REVENUE SHARING ACCOUNT

Cash on Hand January 1, 1974:	261,385.72	Proof of Balance:	
Received during year	314,632.00	Balance in Rockingham County	
Interest Earned	25,021.94	Trust Company Savings	
Total Available	601,039.66	Account - per statement	601,039.66
Expended	247,863.07	Less: Outstanding Checks	247,863.07
Balance December 31, 1974	353,176.59	Reconciled Balance	353,176.59

SUMMARY INVENTORY



	1973	1974
Land	\$ 37,227,640	\$ 37,834,140
Buildings	107,887,310	111,555,470
Factory Buildings	895,020	1,156,240
Gas Companies		36,300
Electric Plants	2,627,490	2,657,420
Oil Pipeline	47,230	47,230
House Trailers	3,089,870	3,163,270
Vehicles	15,860	53,330
Boats and Launches	54,840	108,500
Total Gross Valuation	\$ 151,845,260	\$ 156,611,900
Elderly Exemptions	- 766,040	- 737,690
Blind Exemptions	- 3,000	- 35,000
Total Net Valuation	\$ 151,076,220	\$ 155,839,210
Taxes before Veterans Exemption	6,798,429.90	7,869,880.10
Minus Veterans Exemption	- 103,904.35	- 107,958.
Net Property Commitment	\$ 6,694,525.55	\$ 7,761,922.10
Tax Rate	45	50.50
Open Space Valuation Deleted	593,950	663,490

STATE AUDITOR

Gentlemen:

In accordance with the vote of the Town, an examination and audit of the accounts and records of the Town of Salem for the fiscal years ended December 31, 1972, and December 31, 1973, was recently made by this Division.

The auditors' report and findings are currently awaiting final review by the Director in keeping with our established policy. Consequently, we are unable to submit a report of this audit prior to the publication of the Town's 1974 annual report.

We regret the inconvenience which this may cause. However, we fully expect that our report will be finalized and forwarded to your Board on or before February 28th next.

Very truly yours,
Frederick E. Laplante
Director

Division of Municipal Accounting
Department of Revenue Administration



REPORT OF TRUSTEES OF TRUST FUNDS TOWN OF SALEM , N. H. YEAR ENDING December 31, 1974

Name of Fund	Purpose of Fund	Date Est.	Amount of Fund	Income
John McVoy	Care of the Needy	1932	68,521.59	4,509.08
John Dix	Public Improvements	1930	19,496.08	1,301.14
Cemetery	Care of Cemetery	1916	104,542.08	6,554.42
Enoch Taylor	High School	1921	41,109.72	2,739.08
Ordway	Schools	1916	738.00	45.91
School Prize	High School	1944	550.00	29.51
John A. Bailey	Books for Library	1928	2,103.64	114.37
Council of Fine Arts	Books for Library	1973	428.50	22.76
Simpson-Maxwell	Needy Children	1964	5,000.00	307.80
Simpson-Maxwell	District Nurse	1965	23,727.50	1,832.24
Wm. E. Lancaster - Spelling Bee	Prizes	1956	2,000.00	107.24
Wm. E. Lancaster	Special Fund	1961	110,744.97	6,278.68
Wm. E. Lancaster - Cem. Fund	Care Cemetery Lot	1962	2,500.00	134.81
Salem Historical Dist. Comm.	Historical Imprvmt.	1970	5,495.00	204.59
Mario Bucheri	Care of Mem. Site	1974	251.62	1.62
Capital Surplus		1944	73,090.44	3,951.64
Total			460,299.14	28,134.89

TRUST FUND INVESTMENTS

Salem Co-op Investment Certificates	2,550.00
Salem Co-op Savings Certificates	171,154.22
Salem Co-op Savings Accounts	66,704.65
Peterborough Co-op Investment Certificates	10,000.00
Amoskeag Savings Bank Book #224400	7,773.99
Amoskeag Savings Bank Book #224401	1,472.27
Amoskeag Savings Bank Book #288472	10,010.08
Amoskeag Savings Bank Book #224398	2,103.64
Manchester Savings Bank Book #187057	14,548.81
Manchester Savings Bank Book #214846	10,000.00
Manchester Federal Savings and Loan Association Book #35909	16,433.18
Indian Head National Bank Savings Book #2704	6,948.46
Indian Head National Bank Certificate of Dep.	5,095.00
Manchester Federal Savings and Loan Association Savings Certificates	40,428.00
Rockingham County Trust Company Certificate of Dep.	32,530.00
Rockingham County Trust Company Savings Account #95-07302	251.62
Arlington Trust Company Investment Savings Account	15,000.00
600 Shares Public Service of N.H.	17,932.52
700 Shares New England Electric System	16,501.75
500 Shares Dayton Power and Light	12,860.95
Total	\$460,299.14

CAPITAL SURPLUS FUND - ESTABLISHED 1944

Purpose - To provide employment for Veterans of World War II

INVESTMENTS	AMOUNT	INCOME
Savings Co-op Bank Savings Cert. #1198	\$ 14,000.00	\$ 849.26
Salem Co-op Bank Savings Cert. #1236	8,000.00	485.26
Salem Co-op Bank Savings Account #322	17,716.78	977.15
The Manchester Bank Account #187057	13,840.69	708.12
Manchester Federal Savings and Loan Account #35909	15,581.33	851.85
The Manchester Corp. 40 shares		80.00
Total	\$ 69,138.80	\$3,951.64
Balance January 1, 1974	69,138.80	
Income for 1974	3,951.64	
Balance December 31, 1974	73,090.44	

WILLIAM E. LANCASTER FUND - ESTABLISHED 1961

INVESTMENTS	AMOUNT	INCOME
Salem Co-op Bank Savings Certificate #1237	\$ 53,800.00	\$3,263.53
Salem Co-op Bank Savings Book #4421	32,732.79	1,861.23
Indian Head National Bank Savings Book #2704	6,948.46	348.88
150 Shares Public Service of N.H.	4,483.13	246.00
175 Shares New England Elec. System	4,125.44	311.52
125 Shares of Dayton Power and Light Co.	3,215.24	207.52
The Manchester Corp. 40 Shares Dist.		40.00
	\$105,305.06	\$6,278.68
Received from American Legion on a/c Sale of Land	26.42	
	105,331.48	
Paid to Dollars for Scholars	1,000.00	
	104,331.48	
Interest from S-5258 Lancaster Cemetery Fund to S-4421	134.81	
	104,466.29	
Income for 1973 to S-4421	6,278.68	
	\$110,744.97	

JOHN McVOY FUND - ESTABLISHED 1932

Purpose - To Care for the Needy

INVESTMENTS	AMOUNT	INCOME
Salem Co-op Bank Savings Certificate #196	\$ 15,100.00	\$1,148.93
Peterborough Co-op Bank Invest. Certificate	1,800.00	109.25
Amoskeag Savings Bank Book #224400	7,773.99	416.55
Manchester Federal Savings and Loan Assoc. Savings Cert. #603042	20,200.00	1,238.20
300 Shares Public Service of N.H.	8,966.26	492.00
350 Shares New England Electric System	8,250.87	623.00
250 Shares Dayton Power & Light Co.	6,430.47	415.00
Additional Interest paid to Treasurer, Town of Salem		66.15
Total	\$ 68,521.59	\$4,509.08

JOHN DIX FUND - ESTABLISHED 1930*Purpose - For Public Improvements*

INVESTMENTS	AMOUNT	INCOME
Salem Co-op Bank Savings Certificate #355	\$ 6,000.00	\$ 432.19
Peterborough Co-op Bank Investment Certificate	200.00	5.75
Amoskeag Savings Bank Book #224401	1,472.27	78.87
150 Shares Public Service of N.H.	4,483.13	246.00
175 Shares of New England Elec. System	4,125.44	311.52
125 Shares Dayton Power and Light Co.	3,125.24	207.52
Additional Interest		19.29
	<hr/>	<hr/>
	\$ 19,496.08	
Paid to Treasurer, Town of Salem, N.H.		\$1,301.14

ENOCH TAYLOR FUND - ESTABLISHED 1921*Purpose - Support of the High School*

INVESTMENTS	AMOUNT	INCOME
Salem Co-op Bank Savings Certificate	\$ 11,109.72	\$ 845.28
Rockingham County Trust Co. Cert. of Dep.	15,000.00	862.48
Arlington Trust Co. Invest. Savings Account	15,000.00	991.12
Additional Interest		40.20
	<hr/>	<hr/>
	\$ 41,109.72	
Paid to Treasurer, Town of Salem, N.H.		\$2,739.08

ORDWAY FUND - ESTABLISHED 1916*Purpose - Income for Support of Schools*

INVESTMENTS	AMOUNT	INCOME
Manchester Federal Savings and Loan Assoc. Savings Certificate	\$ 738.00	
Paid to Treasurer, School District, Salem, N.H.		\$ 45.91

SCHOOL PRIZE FUND - ESTABLISHED 1944

INVESTMENTS	AMOUNT	INCOME
Salem Co-op Bank Invest. Certificate	\$ 550.00	
Paid to Treasurer, School District, Salem, N.H.		\$ 29.51

SIMPSON-MAXWELL FUND - ESTABLISHED 1964*Purpose - Assistance of Needy Children in Salem*

INVESTMENTS	AMOUNT	INCOME
Salem Co-op Bank Savings Certificate	\$ 5,000.00	
Paid to School Nurse of Salem, N.H.		\$ 307.80

JOHN A. BAILEY FUND - ESTABLISHED 1928

Purpose - Provide Books for Public Library

INVESTMENTS	AMOUNT	INCOME
Amoskeag Savings Bank Book #224398	\$ 2,103.64	
Paid to Treasurer, Trustees of Public Library, Salem, N.H.		\$ 114.37

SALEM COUNCIL OF FINE ARTS TRUST FUND - ESTABLISHED 1973

Purpose - Provide Books for Public Library

INVESTMENTS	AMOUNT	INCOME
Salem Co-op Bank Savings Book #15860	\$ 428.50	
Paid to Treasurer, Trustees of Public Library, Salem, N.H.		\$ 22.76

WILLIAM E. LANCASTER FUND - ESTABLISHED 1956

Purpose - Spelling Bee Contest Prize Fund

INVESTMENTS	AMOUNT	INCOME
Salem Co-op Bank Invest. Certificate	\$ 2,000.00	
Paid to Treasurer, School Dist., Salem, N.H.		\$ 107.24

WILLIAM E. LANCASTER CEMETERY FUND - ESTABLISHED 1962

Purpose - Care of Lancaster Cemetery Lot

INVESTMENTS	AMOUNT	INCOME
Salem Co-op Bank Savings Bank Book #5258	\$ 2,500.00	
To Savings Book #4411 - Lancaster Fund		\$ 134.81

SIMPSON-MAXWELL DISTRICT NURSE FUND - ESTABLISHED 1965

Purpose - Income for District Nurse, Town of Salem, N.H.

INVESTMENTS	AMOUNT	INCOME
Salem Co-op Bank Savings Certificate	\$ 23,727.50	
Paid to Treasurer, Salem, District Nurse Association		\$1,832.24

SALEM, N.H. HISTORICAL DISTRICT COMMISSION TRUST FUND - ESTABLISHED 1970

Purpose - For Historical Improvements

INVESTMENTS	AMOUNT	INCOME
Salem Co-op Bank Savings Book #12434	\$ 5,495.00	
To S-12434 - Added to Fund		\$ 204.59

MARIO BUCHERI TRUST FUND - ESTABLISHED 1974

Purpose - Care of Memorial Site

INVESTMENTS	AMOUNT	INCOME
Rockingham County Trust Co. Savings Account #95-07302	\$ 251.62	
Added to Fund		\$ 1.62

CEMETERY FUNDS - ESTABLISHED 1916

INVESTMENTS	AMOUNT	INCOME
Peterborough Co-op Bank Invest. Certificate	\$ 8,000.00	\$ 460.00
Manchester Federal Savings and Loan Savings Certificate	19,490.00	1,277.28
Amoskeag Savings Bank Book #288472	10,101.08	536.35
Salem Co-op Bank Savings Certificate	34,417.00	2,545.82
Rockingham County Trust Co. Certificate of Dep.	17,530.00	818.04
Manchester Savings Bank Book #214846	10,000.00	502.08
The Manchester Corp. - 20 Shares		40.00
Indian Head National Bank Certificate of Dep. (New Funds)	5,095.00	278.73
Additional Interest		96.12
	<hr/>	<hr/>
	\$ 104,542.08	
Paid to Treasurer, Town of Salem, N.H.		\$6,554.42

ADDITIONS TO CEMETERY FUND FOR THE YEAR 1974

Hazel Wessell	100.00	Joseph Bizeur	200.00
Leslie Snow	300.00	Roland Geerney	115.00
Barry Grecoe	100.00	Louis Leighton	160.00
Richard Ahlman	155.00	Richard Hollohan	230.00
Carol Gookin	100.00	Thelma Sabin	115.00
Maurice Moge	115.00	Mrs. John Turner	115.00
Blandine Cummings	100.00	Ralph Frye	230.00
Stanley Gibert	60.00	Harry Kimball	115.00
Thomas Donigian	115.00	Beatrice Wilkesman	160.00
George Skounjos	115.00	Joseph Calabria	115.00
Joseph Kendall	115.00	Emil Perrault	100.00
Robert Halpaine (Baby)	40.00	Hilda Clark	115.00
Mary Martin	115.00	Ellen Phillips	115.00
Anthony Bruno	160.00	George Janigan	160.00
Irene Mooshian	115.00	Donald Bilodeau	230.00
William Bluemel	115.00	Joseph Millington	160.00
Louis Bruno	115.00	Hans Naujaks	115.00
Evelyn Keller	60.00	Peter Simon	160.00
Richard Fairweather	100.00	Gerard Roy	100.00
Eleanor Pothier	115.00	Joseph Bonacorsi	115.00
Willima Hatch	115.00		

Information pertaining to any Fund prior to the current year may be obtained by contacting the Treasurer of the Trustees of Trust Funds of the Town of Salem.

TO THE CITIZENS OF SALEM:

If you are interested in serving the Town of Salem on any board, committee, or commission, where vacancies are appointed by the Selectmen or Town Manager, please fill out the form on this page and mail to the Municipal Office, 33 Geremonty Drive, Salem, N.H. The filing of this form in no way assures appointment.

All vacancies will be filled by citizens deemed most qualified to serve in a particular capacity.

Name _____ Telephone _____

Address _____

Present Business Affiliation or Occupation _____

Education, Special Training or Experience _____

Interested in:

- | | |
|---|--|
| <input type="checkbox"/> Planning Board | <input type="checkbox"/> Recreation Advisory Committee |
| <input type="checkbox"/> Board of Adjustment | <input type="checkbox"/> Parks and Recreation Facilities Committee |
| <input type="checkbox"/> Historic District Commission | <input type="checkbox"/> Conservation Commission |
| <input type="checkbox"/> Commission on Business
and Industry | <input type="checkbox"/> Council on Aging |
| <input type="checkbox"/> Regional Planning | |

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
DIVISION OF MUNICIPAL ACCOUNTING

TOWNS

R. S. A., Chapter 71-A
UNIFORM MUNICIPAL ACCOUNTS
FINANCIAL REPORT

OF THE

TOWN OF Salem

—IN—

Rockingham COUNTY

For The Fiscal Year Ended December 31, 1974

or

For The Fiscal Year Ended June 30, 1975

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date

.....

..... Selectmen

.....

..... Treasurer

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1975
2. For Towns reporting on an optional fiscal year basis (FY ending June 30, 1975), this report must be filed on or before September 1st, 1975

Where To File:

The Division of Municipal Accounting, Department of Revenue Administration,
19 Pillsbury Street, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

Town of Salem

BALANCE

ASSETS

Cash:				
<i>In hands of treasurer (See Instructions - Attach Supporting Schedule)</i>				
<i>In hands of officials (Attach Schedule Showing Details)</i>				
Total	<input checked="" type="checkbox"/>	.	.	1,293,035.10
Bonds or Long Term Notes - Authorized - Unissued		.	.	
Capital Reserve Funds: (R. S. A., Chap. 35) Contra				73,090.44
(For the acquisition of equipment and new construction)				
(a) State purpose of Fund Revenue Sharing-Contra				353,176.59
Sewer & Water Construction				1,664,053.62
Article Account				64,156.95
Total	<input checked="" type="checkbox"/>	.	.	3,374,422.27
Accounts Due to the Town				
Due from State:				
(a) Joint Highway Construc'n Accounts, Unexpended Bal. in State Treasury				
(b)				
(c)				
(d)				
Other bills due Town:				
(a)				
(b)				
(c)				
(d)				
Total	<input checked="" type="checkbox"/>	.	.	
Unredeemed Taxes: (from tax sale on account of)				
(a) Levy of 1974				
(b) Levy of 1973			127,326.12	
(c) Levy of 1972			47,364.83	
(d) Previous Years			73.70	
Total	<input checked="" type="checkbox"/>	.	.	174,764.65
Uncollected Taxes:				
(a) Levy of 1974, Including Resident Taxes			1,017,131.06	
(b) Levy of 1973			9,684.52	
(c) Levy of 1972			5,977.35	
(d) Previous Years			16,169.03	
Total	<input checked="" type="checkbox"/>	.	.	1,048,961.96
Total Assets.		.	.	4,598,148.88
Current Deficit (Excess of liabilities over assets)		.	.	
This <input checked="" type="checkbox"/> Grand Total		.	.	4,598,148.88
Current Surplus (Deficit), December 31, 1973				
Current Surplus (Deficit), December 31, 1974				
Increase-Decrease of Surplus (Deficit) - Change in Financial Condition				

SHEET

For the Year Ended December 31, 1974, ~~XXXXXX 1975~~

LIABILITIES					
Accounts Owed by the Town:					
Bills outstanding				.	.
Unexpended Balances of Special Appropriations: (Attach Schedule)	64,156.	95	.	.	.
Unexpended Balances of Bond & Note Funds (Attach Schedule)	1,664,053.	62	.	.	.
Sewer Fund			.	.	.
Parking Meter Fund			.	.	.
Unexpended Revenue Sharing Funds	353,176.	59	.	.	.
Unexpended Law Enforcement Assistance Funds			.	.	.
Unexpended State Highway Subsidy Funds			.	.	.
Performance Gaurantee (Bond) Deposits			.	.	.
Due to State:			.	.	.
2% - Bond & Debt Retirement Taxes			.	.	.
(Uncollected \$) (Collected—not remitted to State Treas. \$)			.	.	.
Yield Tax Deposits (Escrow Acc't)			.	.	.
County Taxes Payable			.	.	.
Precincts Taxes Payable			.	.	.
School District(s) Tax(es) Payable	2,168,537.	40	.	.	.
Tax Anticipation Notes Outstanding:	List each note separately with name of holder and maturity date			.	.
				.	.
				.	.
				.	.
Other Liabilities (Attach Schedule)				.	.
				.	.
				.	.
Total Accounts Owed by the Town			.	.	.
State and Town Joint Highway Construction Accounts:				.	.
(a) Unexpended balance in State Treasury			.	.	.
(b) Unexpended balance in Town Treasury			.	.	.
			.	.	.
Capital Reserve Funds: (Offsets similar Asset account)			.	.	.
			73,090.	44	
Total Liabilities			4,323,015.	00	
Current Surplus (Excess of assets over liabilities)			275,133.	88	
Should equal this Grand Total			4,598,148.	88	

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES
ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8

Town of Salem

UNIFORM

RECEIPTS AND

RECEIPTS

Current Revenue:				
From Local Taxes: (Collected and remitted to Treasurer)				
1. Property Taxes — Current Year — 1974	6,773,615	01	• • • • •	•
2. Resident Taxes — Current Year — 1974	92,520	00	• • • • •	•
3. National Bank Stock Taxes — Current Year — 1974	620	25	• • • • •	•
4. Yield Taxes — Current Year — 1974	0	00	• • • • •	•
5. Total Current Year's Taxes Collected and Remitted	• • • • •	•	6,866,755	26
6. Property Taxes and Yield Taxes — Previous Years	• • • • •	•	273,277	09
7. Resident Taxes — Previous Years	• • • • •	•	23,598	00
8. Poll Taxes — State Head Taxes — Previous Years	• • • • •	•	0	00
9. Interest received on Delinquent Taxes	• • • • •	•	45,992	91
10. Penalties: Resident Taxes — State Head Taxes —	• • • • •	•	2,069	00
11. Tax sales redeemed	• • • • •	•	593,002	46
From State:				
12. For Highways and Bridges:	• • • • •	•		
(a) For Town Road Aid	• • • • •	•	12,571	34
(b) For Class V Highway maintenance	• • • • •	•		
(c) For State Aid Construction	• • • • •	•		
(d) Highway Subsidy	• • • • •	•	86,268	14
13. Interest and dividends tax	• • • • •	•	43,108	31
14. Railroad tax	• • • • •	•		
15. Savings Bank Tax	• • • • •	•	15,406	85
16. Reimbursement a-c State and Federal forest lands	• • • • •	•		
17. State Aid For Flood Control Land and Water Pollution Projects	• • • • •	•	41,978	00
18. Reimbursement a-c Exemption of Growing Wood and Timber	• • • • •	•		
19. National forest reserve	• • • • •	•		
20. Fighting forest fires	• • • • •	•		
21. Reimbursement a-c Motor Vehicle Road Toll	• • • • •	•	6,691	32
22. Reimbursement a-c Old Age Assistance	• • • • •	•	812	11
23. Meals and Rooms Tax	• • • • •	•	147,193	31
24. Reimbursements a-c Business Profits Tax	• • • • •	•	319,592	68
25. All Other Receipts from State (Attach Schedule)	• • • • •	•	50,112	19
From Local Sources, Except Taxes:				
26. Dog Licenses	• • • • •	•	3,090	00
27. Business licenses, permits and filing fees	• • • • •	•	138,096	18
28. Fines and forfeits, municipal & District Court	• • • • •	•	51,099	15
29. Rent of town property	• • • • •	•	3,550	00
30. Interest received on deposits	• • • • •	•	175,682	33
31. Income from trust funds	• • • • •	•	12,364	64
32. Income from departments	• • • • •	•	30,030	23
33. Income from parking meters	• • • • •	•	0	00
34. Income from municipal water, sewer and electric departments	• • • • •	•	533,965	67
35. Motor vehicle permits (1973-\$) (1974-\$) (1975-\$)	• • • • •	•	362,889	78
Total Current Revenue Receipts (Carried forward to page 6)	• • • • •	•	9,839,196	95

Note: DO NOT ALTER THE CLASSIFICATIONS PRINTED IN THIS SECTION (PAGES 4, 5, 6, 7); CLASSIFY TOWN'S SOURCES OF REVENUE OR CHARACTER OF EXPENDITURES (See Instructions)

Probation Dept., Crime & Delinquency,
Vocational Rehab., County PEP,
Highway Safety.

CLASSIFICATION

5

PAYMENTS

For the Year Ended December 31, 1974 ~~XXXXXX~~XXXX

PAYMENTS

Current Maintenance Expenses:				
General Government:				
1. Town officers' salaries	52,292.	14	.	.
2. Town officers' expenses	241,027.	71	.	.
3. Election and registration expenses	9,046.	65	.	.
4. Municipal and District Court expenses	35,863.	63	.	.
5. Expenses town hall and other town buildings	51,230.	90	.	.
6. Reappraisal of Property			.	.
Protection of Persons and Property:				
7. Police department	562,420.	05	.	.
8. Parking Meters — Operation and Maintenance			.	.
9. Fire department, including forest fires	578,914.	35	.	.
10. Moth extermination — Blister Rust and Care of Trees			.	.
11. Planning and Zoning	22,505.	91	.	.
12. Damage by dogs	20,007.	84	.	.
13. Insurance	112,686.	34	.	.
14. Civil Defense	1,280.	85	.	.
15. Conservation Commission			.	.
Health:				
16. Health department, including hospitals & ambulance	44,967.	60	.	.
17. Vital statistics			.	.
18. Sewer maintenance (Including Sewer Disposal Facilities Operation)	191,459.	49	.	.
19. Town dumps and garbage removal	95,711.	94	.	.
Highways and Bridges:				
20. Town Road Aid	2,337.	90	.	.
21. Town Maintenance (Summer-\$) (Winter-\$)	,		.	.
22. Street lighting	70,241.	39	.	.
23. General Expenses of Highway Department	380,175.	85	.	.
Libraries:				
24. Libraries	140,063.	99	.	.
Public Welfare:				
25. Old age assistance	13,539.	90	.	.
26. Town poor	66,706.	10	.	.
27. Aid to Permanently and Totally Disabled			.	.
Patriotic Purposes:				
28. Memorial Day, Veteran's Associations and Old Home Day	4,529.	02	.	.
Recreation:				
29. Parks and playgrounds, including band concerts	68,725.	96	.	.
Public Service Enterprises:				
30. Municipal water and electric departments & Service	441,318.	37	.	.
31. Cemeteries, including hearse hire	53,398.	13	.	.
32. Airports			.	.
Unclassified:				
33. Damages and legal expenses	39,861.	62	.	.

ALL RECEIPTS AND EXPENDITURES UNDER DESIGNATIONS WHICH MOST CLOSELY DESCRIBE THE

RECEIPTS AND

Total receipts brought forward from page 4	.	.	.	.	.	9,839,197.	95
Receipts Other than Current Revenue:					.	.	.
36. Proceeds of Tax Anticipation Notes	3,911,988.	90	.	.	.	.	.
37. Proceeds of Long Term Notes			.	.	.	.	.
38. Proceeds of Bond Issues	1,900,000.	00	.	.	.	.	.
39. Insurance adjustments	308.	35	.	.	.	.	.
40. Refunds	31,717.	72	.	.	.	.	.
41. Gifts			.	.	.	.	.
42. New Trust Funds received during year	5,350.	00	.	.	.	.	.
43. Payments in Lieu of Taxes			.	.	.	.	.
44. Withdrawals from Capital Reserve Funds			.	.	.	.	.
45. Sale of town property	12,350.	29	.	.	.	.	.
46. Yield Tax Security Deposits			.	.	.	.	.
47. Assessments for Water, Sewer and Sidewalk Construction			.	.	.	.	.
48. Premiums on Bonds Sold	190.	00	.	.	.	.	.
49. Accrued Interest on Bonds Sold	5,565.	42	.	.	.	.	.
50. Grants from U. S. A.			.	.	.	.	.
(a) Revenue Sharing	314,632.	00	.	.	.	.	.
(b) Interest on Investments of Revenue Sharing Funds	25,021.	94	.	.	.	.	.
(c) Water Pollution Aid a-c Sewer Construction			.	.	.	.	.
(d) Law Enforcement Assistance Act			.	.	.	.	.
(Governor's Commission on Crime & Delinquency)			.	.	.	.	.
(e) Emergency Employment Act			.	.	.	.	.
(f) Recreation Grants			.	.	.	.	.
(g) All Other Grants from U. S. A. (Attach Schedule)			.	.	.	.	.
51. Proceeds of Loans in Anticipation of Bond Issues			.	.	.	.	.
52. Proceeds of Loans in Anticipation of Long Term Notes			.	.	.	.	.
53. Proceeds of Loans in Anticipation of Federal Aid			.	.	.	.	.
54. Proceeds of Loans in Anticipation of State Aid			.	.	.	.	.
55. All Other Receipts (Attach Schedule)	769,212.	38	.	.	.	.	.
Clearance Acct.-Rev. Sharing-Blue Cross-Retirement							
Savings Account							
Total Receipts Other than Current Revenue	.	.	.	.	.	6,976,337.	00
Total Receipts from All Sources	.	.	.	.	.	16,815,534.	94
Cash on hand January 1, 1974 — XXXXXX074XX	.	.	.	.	.	3,782,716.	45
This CP Grand Total	.	.	.	.	.	20,598,251.	39

PAYMENTS — (Continued)

Unclassified: (Continued)				
34. Advertising and Regional Associations			• • • • •	•
35. Taxes bought by town	336,594.	12	• • • • •	•
36. Discounts, Abatements and refunds	14,375.	61	• • • • •	•
37. Employees' Retirement and Social Security	118,662.	68	• • • • •	•
38. Payments to trustees of trust funds (New Trust Funds)	5,350.	00	• • • • •	•
39. All Other Current Maintenance Expenses (Attach Schedule)	1,582,468.	18		
Total Current Maintenance Expenses)	• • • • •	•	5,357,764.	72
Debt Service:				
Interest on Debt:			• • • • •	•
40. Paid on tax anticipation notes			• • • • •	•
41. Paid on long term notes	8,880.	00	• • • • •	•
42. Paid on bonded debt	179,533.	33	• • • • •	•
Total Interest Payments	• • • • •	•	188,413.	33
Principal of Debt:				
43. Payments on Tax Anticipation Notes	4,000,000.	00	• • • • •	•
44. Payments on long term notes	61,666.	66	• • • • •	•
45. Payments on bonded debt	175,000.	00	• • • • •	•
Total Principal Payments	• • • • •	•	4,236,666.	66
Capital Outlay:				
46. Highways and Bridges — State Aid construction	13,280.	00	• • • • •	•
47. Highways and Bridges — Town construction	67,385.	23	• • • • •	•
48. Water Works construction			• • • • •	•
49. Electric line construction			• • • • •	•
50. Sidewalk construction			• • • • •	•
51. Sewer construction, Including Sewage Treatment Plants	1,576,578.	04	• • • • •	•
52. Lands and buildings (Airports-\$) (Other-\$)			• • • • •	•
53. New equipment (Highway-\$) (Other-\$)	63,790.	48	• • • • •	•
54. Parking Meters and Parking Lots			• • • • •	•
55. Payments to capital reserve funds			• • • • •	•
56. Tax Maps			• • • • •	•
Total Outlay Payments	• • • • •	•	1,721,033.	75
Payments to Other Governmental Divisions:				
57. Resident Taxes Paid State Treasurer (1974-\$) (Prior Year \$)	0	00	• • • • •	•
58. Payments to State a-c 2 % Bond & Debt Retirement Taxes	46.	10	• • • • •	•
59. Taxes paid to County	413,292.	72	• • • • •	•
60. Payments to Precincts			• • • • •	•
61. Payments to School Districts (1973 Tax \$) (1974 Tax \$)	5,306,611.	84	• • • • •	•
Total Payments to Other Governmental Divisions	• • • • •	•	5,719,950.	66
Total Payments for all Purposes	• • • • •	•	17,223,829.	12
Cash on hand December 31, 1974 — XXXXXXX	• • • • •	•	3,374,422.	27
Should equal 17 this Grand Total	• • • • •	•	20,598,251.	39

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1974; ~~June 30, 1975~~ (1)

1. Long Term Notes Outstanding: (List Each Issue Separately)		Purpose of Issue (2)	Amount			
1973 Art. 25 - 3 Yr.	Land note	G	36,666.	67	.	.
1973 Art. 13 - 3 Yr.	Cluff Road	G	86,666.	67	.	.
					.	.
					.	.
					.	.
2. Total Long Term Notes Outstanding			.	.	123,333.	34
3. Bonds Outstanding: (List Each Issue Separately)						
7 Water Bonds	W	1,416,000.	00	.	.	.
7 Sewer Bonds	S	5,420,000.	00	.	.	.
2 Municipal Improvement	G	250,000.	00	.	.	.
					.	.
4. Total Bonds Outstanding			.	.	7,086,000.	00
5. Total Long Term Indebtedness — December 31, 1974; XXXXXXX			.	.	7,209,333.	34
(Line 2 Plus Line 4)			.	.		

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1974, in towns reporting on a fiscal year basis-June 30, 1975, or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

1. Outstanding Long Term Debt — December 31, 1973; XXXXXXXXXX	.	.	.	.	5,686,000.	00
2. New Debt Created During Fiscal Year:	.	.	.	.	.	.
a. Long Term Notes Issued				0	00	.
b. Bonds Issued				1,900,000.	00	.
3. Total (Line 2a and 2b)	.	.	.	.	1,900,000.	00
4. Total (Line 1 and 3)	.	.	.	.	7,586,000.	00
5. Debt Retirement During Fiscal Year:	.	.	.	.	.	.
a. Long Term Notes Paid				61,666.	66	.
b. Bonds Paid				315,000.	00	.
6. Total (Line 5a and 5b)	.	.	.	.	376,666.	66
7. Outstanding Long Term Debt — December 31, 1974; XXXXXXXXXX	.	.	.	.	.	.
(Line 4 Less Line 6)	.	.	.	.	7,209,333.	34

DO NOT REPORT LONG TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

SECTION I PURPOSE OF APPROPRIATION	APPROPRIATIONS PREVIOUS FISCAL YEAR	BUDGET COMMITTEE	
		RECOMMENDED	SUBMITTED
		1975 (1975-76)	WITHOUT RECOMMENDATION
GENERAL GOVERNMENT:			
Town Officers' Salaries	53,675 00	16,925 00	
Town Officers' Expenses	241,445 00	218,923 00	
Election & Registration Expenses	7,700 00	6,250 00	
Municipal & District Court Expenses	43,285 00	61,325 00	
Town Hall & Other Town Buildings	51,390 00	67,824 00	
Employees' Retirement & Social Security	120,535 00	155,500 00	
Contingency Fund	7,855 00	25,000 00	
Mental Health	8,800 00		
PROTECTION OF PERSONS & PROPERTY:			
Police Department	556,645 00	846,935 00	
Fire Department	579,925 00	695,290 00	
Cap XXXXX Dog Officer	19,815 00	23,486 00	
Insurance	106,467 00	149,400 00	
Planning & Zoning	12,811 00	81,325 00	
Damages & Legal Expense	40,000 00	20,000 00	
Civil Defense	2,300 00	3,075 00	
HEALTH DEPT. (Incl. Hospitals & Ambulance)			
V XXXXXX Health 11,720 Nurse 9,000	20,720 00	32,600 00	
Sewer Maintenance	201,790 00	201,093 00	
Town Dump & Garbage Removal	102,530 00	105,499 00	
HIGHWAYS & BRIDGES:			
Town XXXXXXXXXXXXXXXXXXXX Parks	5,450 00		
Street Lighting	83,500 00	95,200 00	
General Expenses of Highway Department	394,400 00	436,594 00	
Town Road Aid 2338 + "B" 13280	15,618 00	15,609 00	
LIBRARIES:			
	137,785 00	160,960 00	
PUBLIC WELFARE:			
Town Poor	86,700 00	109,085 00	
Old Age Assistance	20,000 00		
Aid to Permanently & Totally Disabled			
PATRIOTIC PURPOSES (Memorial Day, Etc.)			
	4,500 00	4,500 00	
RECREATION + Elderly			
	70,255 00	83,914 00	
PUBLIC SERVICE ENTERPRISES:			
Municipal Water—Electric Utilities	431,455 00	468,257 00	
Cemeteries	55,725 00	72,460 00	
A XXXX Water Dep Services	12,500 00	17,500 00	
A XXXXXX XXXXX XXXXXXXX Group Living	5,000 00		
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	216,668 00	331,668 00	
Interest — Long Term Notes & Bonds	227,505 00	292,650 00	
Interest on Temporary Loans			
CAPITAL OUTLAY (List Below):			
Sidewalks	1,000 00		
Surface Drains	83,905 00	52,367 00	
Fed. & State Matching Funds	5,250 00		
Equipment	94,765 00	28,300 00	
Revenue Sharing Art. 15	305,000 00	306,275 00	75,000 00
Articles 1974	325,500 00		
Highway Improvements		160,000 00	
ART 18 Sewer Study		22,500 00	
26 Bi-Centennial		20,000 00	
P XXXXXX XXXXX XXXXXXXX Art. 27 John Pierre (Rec.)		5,500 00	
Art. 29-K-9 Corps		7,450 00	
30 Group Living		20,000 00	
34 South Little League		2,500 00	
35 Day Care Center		1,500 00	
37 Connie Mack League			2,500 00
38 Rams Football			1,750 00
39 Youth Hockey		7,200 00	
40 Street Lights		600 00	
TOTAL APPROPRIATIONS	4,764,919 00	5,432,719 00	79,250 00

SECTION II SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS FISCAL YEAR	ACTUAL REVENUE PREVIOUS FISCAL YEAR	ESTIMATED REVENUE FISCAL YEAR 1975 (1975-76)
FROM STATE:			
Interest & Dividends Tax	43,108 00	43,108 00	48,000 00
Railroad Tax	0 00	0 00	0 00
Savings Bank Tax	15,406 00	15,406 00	20,000 00
Meals & Rooms Tax	135,000 00	147,193 00	150,000 00
State Aid - Water Pollution Projects	41,978 00	41,978 00	45,000 00
Highway Subsidy (Cl. IV & V)	86,268 00	86,268 00	87,000 00
Revenue from Property Taxes Gas Tax	5,000 00	6,691 00	5,000 00
Revenue from Property Taxes Police Grants	5,000 00	43,372 00	50,000 00
Reim. A/C Business Profits Tax (Town Portion)			100,000 00
Rep	0 00	0 00	10,000 00
Reimb. O. A.	1,000 00	812 00	1,000 00
FROM LOCAL SOURCES:			
Dog Licenses	3,000 00	3,090 00	3,000 00
Business Licenses, Permits & Filing Fees	125,000 00	138,096 00	125,000 00
Motor Vehicle Permit Fees	350,000 00	362,916 00	360,000 00
Interest on Taxes & Deposits	60,000 00	60,560 00	60,000 00
Income from Trust Funds	11,000 00	11,000 00	12,000 00
Revenue from Property Taxes Police Reimb Detail	0 00	45,000 00	150,000 00
Revenue from Property Taxes Jeopardy Assessment	1,000 00	1,000 00	1,000 00
Fines & Forfeits - Municipal & District Court	35,000 00	51,099 00	60,000 00
National Bank Stock Taxes			
Resident Taxes Retained	120,000 00	116,128 00	150,000 00
Normal Yield Taxes Assessed			
Rent of Town Property	3,000 00	3,550 00	3,000 00
Sale of Town Property			
Income from Departments	28,000 00	30,030 00	30,000 00
Sewer	200,440 00	116,109 00	201,093 00
Water	427,105 00	351,097 00	468,257 00
Income from Municipal Utilities			
Bond & Note Issues (Contra)			
SURPLUS	232,000 00	232,000 00	240,000 00
FROM FEDERAL SOURCES:			
Revenue Sharing	305,000 00	314,632 00	358,264 00
* TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	2,233,305 00	2,221,135 00	2,737,614 00
AMOUNT TO BE RAISED BY PROPERTY TAXES (Exclusive of County and School Taxes)			2,695,105 00
TOTAL REVENUES			5,432,719 00

*Article Disapproved 11-12-25-31-32-33-36

* Total Estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

BUDGET OF THE TOWN OF SALEM, N. H.

**BUDGET FORM (A) FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW**

1975
SALEM
TOWN MEETING WARRANT
STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF SALEM, IN THE COUNTY OF ROCK-
INGHAM AND STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN
AFFAIRS:

You are hereby notified to meet at your respective polling places as follows:

District 1 — Dr. Soule School
District 2 — Lancaster School
District 3 — Barron School

at 10:00 a.m. on March 4, 1975 to act upon Articles 1 through 10. The polls will open
at 10:00 a.m. and will not close before 8:00 p.m.

You are hereby further notified that consideration of all other articles contained in this
warrant will commence at the Salem High School Auditorium at 10:00 a.m. on Satur-
day, March 8, 1975.

Article 1. To choose all necessary Town Officers for the coming year.

Article 2. To see if the Town will vote to amend the Zoning Map and Zoning Ordin-
ance by changing the zoning classification of those portions of Maps 15, 33, 34, 37, 78,
and 83 of the 1974 Salem Property Maps presently zoned Commercial-Industrial B to a
new zoning classification to be know as Commercial-Industrial C.

Article 3. To see if the Town will vote to amend the text of the Salem Zoning Ordin-
ance by creating Subdistrict Commercial-Industrial C in the following manner:

- (1) Amend ARTICLE II - DISTRICTS C to read as follows:
"C. Commercial-Industrial, including Subdistricts A, B, and C."
- (2) Amend the caption in ARTICLE V A from "In Both Commercial Districts
to "In Commercial-Industrial Subdistricts A, B, and C."
- (3) Amend the caption "In Commercial-Industrial District B" appearing
immediately before ARTICLE V A 5 to read "In Commercial-Industrial
Subdistricts B and C."
- (4) Amend ARTICLE V B 5 to read as follows:
"In Commercial-Industrial Subdistricts B and C, buildings shall be set back
at least 20 unobstructed feet from each side line. No structure shall be con-
structed within forty (40) feet from the high water mark of any lake,
stream or surface water system."

Article 4. To see if the Town will vote to amend the Zoning Ordinance Article V B Restrictions Governing Uses by inserting the following language after the enumerated restrictions:

In Commercial-Industrial Subdistrict C

1. Signs shall be allowed subject to the following terms and conditions:
(a) Signs shall have neither exposed neon nor exposed gas illuminated tubes. Lighting devices will have continuous light. Lights shall not shine on any street or adjacent property. Neither signs nor illuminating devices shall have visible moving or flashing parts.
- (5) Amend ARTICLE V B Restrictions Governing Motel Uses to read as follows:
The following restrictions shall govern motel uses in Commercial-Industrial Subdistricts B and C.
- (6) Amend ARTICLE V Variances 2 to read as follows:
"2. That traffic hazards and traffic congestion exist in Commercial-Industrial Subdistricts B and C, that except in extraordinary cases, any increase in such hazards and congestion is contrary to the spirit of this Ordinance."
- (7) Amend ARTICLE IX - OFF STREET PARKING AND LOADING J to read as follows:
"J. In Commercial-Industrial Subdistricts B and C, parking shall be so provided and traffic in connection with such parking so channelled that all vehicles entering the roadway from the parking area shall enter in forward motion and at right angle to the street."

Article 5. To see if the Town will vote to amend the introductory paragraph of ARTICLE V - COMMERCIAL INDUSTRIAL DISTRICTS of the Zoning Ordinance (Including Commercial-Industrial C if it is created by vote of the town) by deleting the language:

"nor to lots shown in the subdivision plat, which has been approved by the Salem Planning Board, not to lots shown in a preliminary layout which has been filed with the Salem Planning Board."

Article 6. To see if the Town will vote to amend the introductory paragraph of ARTICLE V - COMMERCIAL-INDUSTRIAL DISTRICTS of the Zoning Ordinance (including Commercial-Industrial C if it is created by vote of the town) by adding the following language:

"Further, signs of all types and descriptions must conform to all requirements of the Ordinance not later than April 1, 1982."

Article 7. To see if the Town will vote to amend ARTICLE III - a RESIDENTIAL DISTRICT A - Permitted Uses, Salem Zoning Ordinance, by adding the following sub-paragraph:

"6. Casual sales such as garage sales may be authorized by the Selectmen on such terms and conditions as they may impose. However, no person shall be granted permission to conduct such sales for more than thirty-six (36) hours in any calendar year. Neither shall any person be granted permission to conduct such sales on more than three (3) calendar days in any calendar year."

Article 8. Do you favor the continuation of the town manager plan now in force in this town?

Article 9. Do you favor the issuance of a license to conduct dog race meetings within the Town of Salem?

Article 10. "Shall the provisions for absentee ballot for the election of town officers be adopted by this town?"

Article 11. By request of Mary Lou Brienza and others, to see if the Town will vote to appropriate the sum of Seven hundred fifty thousand dollars (\$750,000) for the building of an indoor ice skating facility and the Selectmen be authorized to borrow said sum under the Municipal Finance Act, to accept and contract for Federal and/or State aid in connection with the project, or to take any other action relative thereto.

Article 12. By request of the undersigned citizens to see if the Town will vote to appropriate the sum of One hundred seventeen thousand dollars (\$117,000) for the purposes of purchasing all prior service credit years in the New Hampshire Retirement System, the Selectmen be authorized to borrow said sum under the Municipal Finance Act and to take any other action relative thereto.

Article 13. To see if the Town will vote to authorize the Selectmen and Treasurer under the provisions of R.S.A. 33:71, as amended, to borrow, in anticipation of taxes such sums as are necessary for the operation of the Town, and to set the rates, effect the issuance of notes, and to otherwise negotiate for the sale of notes to be paid within the present fiscal year.

Article 14. To see what sum of money the Town will raise and appropriate for the operational expenses of the Town for the forthcoming year. (See posted Town Budget.)

Article 15. To see if the Town will vote to appropriate Three hundred eighty-one thousand two hundred seventy-five dollars (\$381,275) from the Revenue Sharing Fund for the following and necessary capital expenditures.

(1) Extensions and replacements of water mains	\$164,000
(2) Lift station for Municipal Building sewer line	10,000
(3) Hose, material and supplies - Fire Department	20,000
(4) Ambulance	19,000
(5) Maintenance/storage/office building Cemeteries and Public Property	40,000
(6) Small backhoe/loader - Cemeteries & Public Property	16,000
High pressure pipe cleaner	18,000
Tree and brush chipper	6,800
Garage equipment	7,000
Salt spreaders, mobile line marker	5,475
(7) Open space, recreation & other public purpose land purchase	75,000

Article 16. To see if the Town will vote to authorize the Selectmen and Town Manager to apply, negotiate, and do all other things necessary to obtain such Federal Interest Free Loans, and to expend the same, as may be required for the preparation of plans and designs of Town Roads, Municipal Buildings, extension of Water System and Sewer System and other Town functions.

Article 17. To see if the Town will vote to authorize the Selectmen and Town Manager to apply for, negotiate and do all other things necessary to obtain such State and/or Federal funds as may be made available, and to expend the same.

Article 18. To see if the Town will vote to raise and appropriate the sum of Twenty-two thousand five hundred dollars (\$22,500) for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities and that the Selectmen and Town Manager be authorized to apply for, accept, contract and expend additionally any Federal and/or State aid in connection with the project.

Article 19. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

Article 20. To see if the Town will vote to adopt the following resolution:

WHEREAS, certain areas of Salem are subject to periodic flooding from STREAMS, RIVERS and LAKES, causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain areas having special flood (and/or mudslide) hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to N.H. RSA Chapter 31, 36, 156, 156A,

NOW, THEREFORE, BE IT RESOLVED, that this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and
2. Vests the Planning Board with the responsibility, authority and means to:
 - (a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.
 - (b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.
 - (c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify flood plain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain in order to prevent aggravation of existing hazards.
 - (d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.
3. Appoints the Building Inspector to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.
4. Intends to take such other official action within its power as may be reasonably necessary to carry out the objectives of the program.

Article 21. To see if the Town will vote to adopt the following resolution:

WHEREAS, the TOWN OF SALEM, NEW HAMPSHIRE has adopted and is enforcing the National Building Code of 1967, as amended, and

WHEREAS, Section 102 of the aforesaid prohibits any person, firm or corporation from erecting, constructing, enlarging, altering, repairing, improving, moving or demolishing any building or structure without first obtaining a separate building permit for each building or structure from the Building Inspector, and

WHEREAS, the Building Inspector must examine all plans and specifications for the proposed construction when application is made to him for a building permit.

NOW, THEREFORE, BE IT ENACTED by the Town Meeting of Salem, New Hampshire, as follows:

1. The Town Meeting recommends that the Planning Board amend their regulations pertaining to the flood hazard area to assure that (i) all proposals are consistent with the need to minimize flood damage, (ii) all public utilities and facilities, such as sewer, gas, electrical, and water systems are located, elevated, and constructed to minimize or eliminate flood damage, and (iii) adequate drainage is provided so as to reduce exposure to flood hazards; and

2. The Town Meeting recommends that the Planning Board amend their regulations pertaining to the flood hazard area to require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding, pursuant to N.H. RSA 36:21;

Article 22. To see if the Town will consider and discuss the Master Plan adopted by the Planning Board.

Article 23. To see if the Town will vote to authorize the Selectmen to convey a parcel of land situated westerly of the Boston and Maine Railway right-of-way to Armand P. Cocchiaro and Crescenzo W. Capozzi and in return to obtain from Armand P. Cocchiaro and Crescenzo W. Capozzi a sewer easement.

Article 24. To see if the Town of Salem will authorize the New Hampshire Housing Commission to operate a Leased Housing Program in the Town of Salem.

WHEREAS, there is a serious shortage of safe and sanitary dwelling accommodations at rents which Elderly and Low-Income persons can afford and that such persons are forced to occupy substandard dwelling accommodations; and

WHEREAS, the General Court of the State of New Hampshire has enacted Chapter 204 - A of the New Hampshire Revised Statutes Annotated establishing the New Hampshire Housing Commission; and

WHEREAS, Section 9 of that Act provides that the Commission shall not operate without the consent of the local authority of a municipality; namely, the Town of Salem Housing Authority; and

WHEREAS, said Section 9 provides that consent of the local authority be given for each project; and

WHEREAS, said Section 9 provides that the provisions thereof shall not apply to any locality unless the local authority has, by resolution approved the application of such provisions to such locality.

WHEREAS, under the provisions of Section 8 of the United States Housing Act of 1937, as amended, the United States of America, acting through the Secretary of Housing and Urban Development is authorized to enter into Annual Contributions Contract with public housing agencies pursuant to which such agencies may enter into contracts to make assistance payments to owners;

NOW, THEREFORE, it is RESOLVED by the Town of Salem Housing Authority of Salem, New Hampshire, as follows:

THAT the New Hampshire Housing Commission be and is authorized to operate in the Town of Salem.

THAT the application of the provisions of Section 8 of the U.S. Housing Act of 1937, as amended, to the Town of Salem Housing Authority is approved.

THAT said New Hampshire Housing Commission is authorized to sponsor a project, under Section 8 of the U.S. Housing Act of 1937, as amended, for any of the following dwelling accommodations of a combination thereof: (a) existing standard housing; (b) rehabilitated housing; (c) newly constructed housing; the total amount of the foregoing not to exceed 100 dwelling units.

Adopted: The Housing Authority of the Town of Salem.
January 20, 1975

Article 25. By request of the Committee to Update the Town History to see if the Town will approve disposition of the funds realized from the sale of the updated town history in excess of the \$30,000 raised under Article 44 of the 1974 Town Warrant, as proposed by the Committee to Update the Town History.

Article 26. By request of the Salem American Revolution Bi-Centennial Committee, to see if the Town will vote to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be used for the purpose of defraying the expenses of organizing, promoting and carrying out the celebration of the 225th anniversary of the Town of Salem and the 200th anniversary of the United States.

Article 27. By request of John Pierro, Salem Recreation Commission and others, to see if the Town will raise and appropriate the sum of Fifty-five hundred dollars (\$5,500) for the development of recreation and athletic facilities.

Article 28. By request of John Pierro, Salem Recreation Commission and others, to see if the Town will raise and appropriate the sum of Seventy-eight thousand dollars (\$78,000) to construct and develop tennis courts and picnic areas on town land located at the southwest corner of Geremonty Drive and Veteran's Memorial Parkway at rear of Salem High School, and provide all necessary equipment thereto.

Article 29. By request of Brian A. Williams and others, to see if the Town will vote to raise and appropriate the sum of Seven thousand four hundred fifty dollars (\$7,450) for the purpose of an increased activity of the K-9 Corps, Salem Police Department, and to provide the necessary equipment, facilities and services therefore.

Article 30. By request of the members of the Salem Group Living Home, Inc. and the members of the Advisory Committee of said organization, to see if the Town will vote to raise and appropriate the sum of Twenty-one thousand one hundred six dollars (\$21,106) for contractual services provided by the Group Living Home at 75 School Street for juveniles of the community.

Article 31. By request of Norman Fitzgerald and others, to see if the Town will vote to raise and appropriate the sum of Four thousand five hundred dollars (\$4,500) to make any and all improvements necessary so that Peak Avenue may become an approved town road, including lighting to make it more safe.

Article 32. By request of Ruth E. Voyer and others, to see if the Town will vote to raise and appropriate the sum of One hundred forty thousand dollars (\$140,000) to repair and resurface Canobie Avenue, Burns Road and Lake Shore Road.

Article 33. Because of the unsanitary, unhealthy and unpleasant conditions which presently exist, Patricia A. Fay and others, request the Town of Salem extend the sewer line to those homes in the Wooded Knoll Estates which are not currently being serviced by this line and raise Seventy-five thousand dollars (\$75,000) for this purpose.

Article 34. By request of Donald L. Parent and others, to see if the town will raise and appropriate a sum not to exceed Two thousand five hundred dollars (\$2,500) to make needed repairs on the John Brian Memorial Little League Field.

Article 35. By request of Janelle Vallaire and others, to see if the Town will vote to appropriate a sum not to exceed One thousand five hundred dollars for the purpose of subsidizing the Community Child Care Co-operative, Inc. through the purchase of services.

Article 36. By request of the Salem Senior Little League of Salem, New Hampshire, to see if the town will vote to raise and appropriate the sum of One thousand dollars (\$1,000) for the purpose of helping to meet the operating expenses of the Salem Senior Little League.

Article 37. By request of the Connie Mack League, to see if the Town will vote to raise and appropriate the sum of Two thousand five hundred dollars (\$2,500) for the purpose of helping to meet the operating expenses of the Connie Mack League.

Article 38. By request of the Salem Rams Booster Club, to see if the Town will vote to raise and appropriate the sum of One thousand seven hundred fifty dollars (\$1,750) for the purpose of helping to meet the operating expenses of the Salem Rams Booster Club.

Article 39. By request of Michael Memmolo and others, to see if the Town will vote to raise and appropriate the sum of Seven thousand two hundred dollars (\$7,200) for the use of the Salem Youth Hockey Association. The funds will be used to help defray the cost of renting ice facilities during the 1975 hockey season.

Article 40. To see if the Town will raise and appropriate the sum of Six hundred dollars (\$600) for the purpose of installing street lights and assuming the cost of existing lights in various locations as requested by petition of citizens. (See separate listing of locations.)

Given under our hands and seal at said Salem this thirteenth day of February 1975.

SELECTMEN OF THE TOWN OF SALEM

A true copy attest:

SELECTMENT OF THE TOWN OF SALEM

We, the undersigned, do hereby certify that on the fourteenth day of February 1975, we the Selectmen of Salem, New Hampshire did post attested copies of the within warrant at the Salem Town Offices; Salem Post Office; North Salem Post Office; and Lancaster School, Dr. Soule School, Barron School and Salem High School, being the places of the meeting.

SELECTMEN OF THE TOWN OF SALEM

ARTICLE 40: STREET LIGHT ARTICLE – TOTAL COST \$600

Citizen Petition, one light, Franklin Street, pole No. 4270

Citizen petition, one light, Dexter Road, pole no. 5465

Citizen Petition, one light, intersection Baldwin Street and Rosewood Avenue

Citizen Petition, one light, intersection of Pattee Road and Benning Avenue

Citizen Petition, one light, two lights on Shannon Road and assume the cost of two existing street lights on Shannon Road.

Citizen Petition, one light on Clifton Avenue, pole no. 5818 and one light on Scollay Circle, pole no. 2512

Citizen Petition, one light on Atkinson Road, pole no. 3157

Citizen Petition, one light on Fraser Drive, pole no. 5927.

Citizen Petition, one light on Pond Street, pole no. 97.

Citizen Petition, one light on Warren Avenue, pole no. 3412.

Citizen Petition, one light on Haverhill Road, pole no. 2201.

Citizen Petition, assume cost of one light on Cross Street

Citizen Petition, street light on Westwood Avenue.





FIRE DEPARTMENT



SALEM, NEW HAMPSHIRE ANNUAL REPORT

